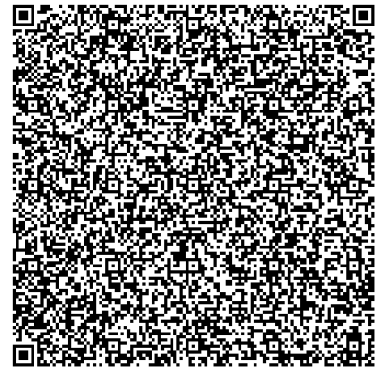


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI446810922 Date : 15-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-DEC-2022 09:11:00 AM Acknowledgement Number : 162212973427008 IRN : 8bd4da7761c2b865ce07dbea52251e347e85d4a4be128d1903756e073d0e1e4e PAN : AACCM4945P	Vessel / Voyage : MSC SHANGHAI/IU249A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/14481/IU249A/INMUN/MEDUO2698506 Bill of Lading Number : MEDUO2698506
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : Other Territory State : Other Territory State Code : 97
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	SEAFREIGHT	996521	USD	84.53	40HR	1	10,095.00	10,095.00	853,330.35	0.00	853,330.35		0.00		0.00	5%	42,666.52
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.53	NO BASIS	1	25.00	25.00	2,113.25	0.00	2,113.25		0.00		0.00	5%	105.66
3	SUEZ CANAL SURCHARGE	996521	USD	84.53	40HR	1	170.00	170.00	14,370.10	0.00	14,370.10		0.00		0.00	5%	718.51
TOTAL								10,290.00	869,813.70	0.00	869,813.70		0.00		0.00		43,490.69

Total	Sum	869,813.70	0.00	43,490.69
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND TWO HUNDRED NINETY ONLY			Total GST	43,490.69
Invoice Total (In words) : RUPEES NINE LAKH THIRTEEN THOUSAND THREE HUNDRED FOUR AND PAISE THIRTY-NINE ONLY			Invoice Total	913,304.39

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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