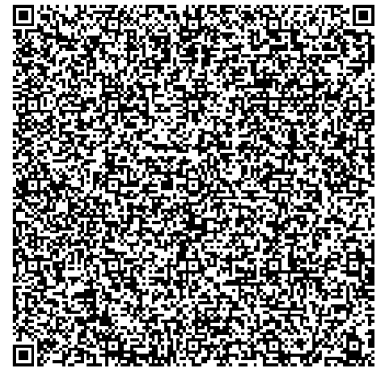


TAX INVOICE



(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 : GJ01EMI467521023 Date : 12-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 12-JAN-2024 11:41:00 AM Acknowledgement Number : 162416000802464 IRN : eaa76402ceb7c237e4f10f70bdde91a8fd 7576a2d68823271c1e143cb68998be PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC ANTIGUA/IU401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/8688/IU401A/INMUN/MEDUJ6893096 Bill of Lading Number : MEDUJ6893096 | | | | | | | | | | | |
| 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 : KERALA State : KERALA State Code : 32 | | | | | | | | | | | |
| 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 | 85.78 | 40HR | 1 | 4,805.00 | 4,805.00 | 412,172.90 | 0.00 | 412,172.90 | | 0.00 | | 0.00 | 5% | 20,608.65 | | |
| 2 | SECURITY MANIFEST DOCUMENTATION FEE | 996521 | USD | 85.78 | NO BASIS | 1 | 25.00 | 25.00 | 2,144.50 | 0.00 | 2,144.50 | | 0.00 | | 0.00 | 5% | 107.23 | | |
| TOTAL | | | | | | | | 4,830.00 | 414,317.40 | 0.00 | 414,317.40 | | 0.00 | | 0.00 | | | | 20,715.88 |
| Total | | | | | | | | Sum | | | 414,317.40 | | 0.00 | Total GST | | | | | 20,715.88 |
| Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY | | | | | | | | | | | | | | Invoice Total | | | | | 435,033.28 |
| Invoice Total (In words) : RUPEES FOUR LAKH THIRTY-FIVE THOUSAND THIRTY-THREE AND PAISE TWENTY-EIGHT ONLY | | | | | | | | | | | | | | | | | | | |

| | |
|---|---|
| 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents |
|---|---|