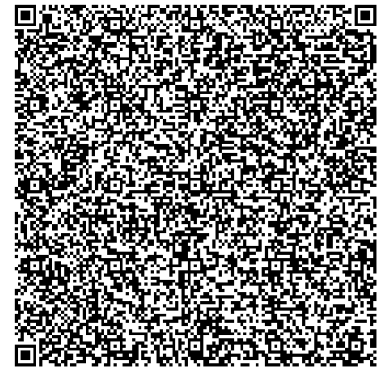


TAX INVOICE



(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 : GJ01EMI536611023 Date : 22-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-JAN-2024 10:39:00 AM Acknowledgement Number : 162416079244471 IRN : 51cc62561569ae4cb3af749465e8a5fc4b7ea45023f60b6adc77582d10a55497 PAN : AACCM4945P | Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUE7012390 Bill of Lading Number : MEDUE7012390 |
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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 : 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 | 85.77 | 40HR | 1 | 3,023.00 | 3,023.00 | 259,282.71 | 0.00 | 259,282.71 | | 0.00 | | 0.00 | 5% | 12,964.14 | |
| 3 | CONTINGENCY ADJUSTMENT CHARGE | 996521 | USD | 85.77 | 40HR | 1 | 1,500.00 | 1,500.00 | 128,655.00 | 0.00 | 128,655.00 | | 0.00 | | 0.00 | 5% | 6,432.75 | |
| TOTAL | | | | | | | | 4,523.00 | 387,937.71 | 0.00 | 387,937.71 | | 0.00 | | 0.00 | | 19,396.89 | |
| 2 | EMISSIONS TRADING SYSTEM | 996521 | EUR | 94.55 | 40HR | 1 | 78.00 | 78.00 | 7,374.90 | 0.00 | 7,374.90 | | 0.00 | | 0.00 | 5% | 368.75 | |
| TOTAL | | | | | | | | 78.00 | 7,374.90 | 0.00 | 7,374.90 | | 0.00 | | 0.00 | | 368.75 | |
| Total | | | | | | | | | | | 395,312.61 | | 0.00 | | | | 19,765.64 | |
| | | | | | | | | | | | 395,312.61 | | | | | | Total GST | 19,765.64 |
| Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FIVE HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | | | | | | Invoice Total | 415,078.25 |

Invoice Total (In words) : RUPEES FOUR LAKH FIFTEEN THOUSAND SEVENTY-EIGHT AND PAISE TWENTY-FIVE ONLY

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| 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 |
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