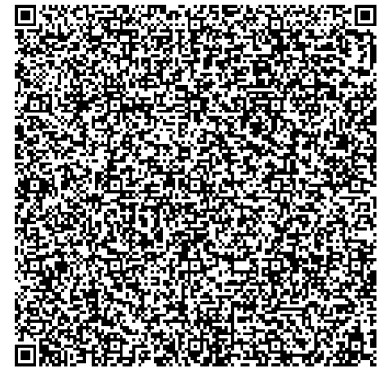


TAX INVOICE



(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 : GJ01EMI544191023 Date : 22-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-JAN-2024 05:46:00 PM Acknowledgement Number : 162416083145043 IRN : 537ab4deb462037a42e843695546064c2bb35bf5adcb406cc2b9afbea19bd762 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/MEDUE7012614 Bill of Lading Number : MEDUE7012614
--	---

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																	

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
---	---