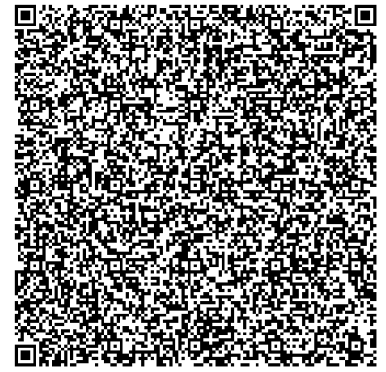


TAX INVOICE



(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 : GJ01EMI641971123 Date : 02-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-FEB-2024 10:47:00 AM Acknowledgement Number : 162416186650057 IRN : 9db0a921747d0df0e86fb14b18a4964b82f7d357bc91942ef20f3ad27a57fbe5 PAN : AACCM4945P	Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VIGO Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7245669 Bill of Lading Number : MEDUE7245669
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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
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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	85.64	40HR	1	3,623.00	3,623.00	310,273.72	0.00	310,273.72		0.00		0.00	5%	15,513.69
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.64	40HR	1	1,500.00	1,500.00	128,460.00	0.00	128,460.00		0.00		0.00	5%	6,423.00
TOTAL								5,123.00	438,733.72	0.00	438,733.72		0.00		0.00		21,936.69
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.08	40HR	1	78.00	78.00	7,260.24	0.00	7,260.24		0.00		0.00	5%	363.01
TOTAL								78.00	7,260.24	0.00	7,260.24		0.00		0.00		363.01
Total											445,993.96		0.00				22,299.70
											445,993.96				Total GST		22,299.70
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED TWENTY-THREE ONLY															Invoice Total		468,293.66
Invoice Total (In words) : RUPEES FOUR LAKH SIXTY-EIGHT THOUSAND TWO HUNDRED NINETY-THREE AND PAISE SIXTY-SIX 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
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