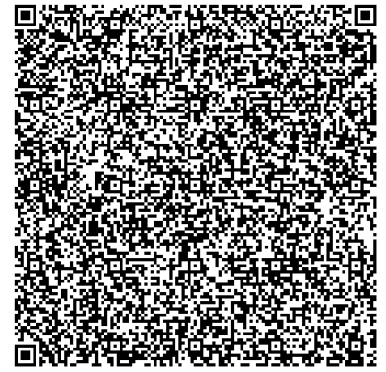


TAX INVOICE



(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 : GJ01EMI652371123 Date : 03-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-FEB-2024 05:04:00 PM Acknowledgement Number : 162416203410505 IRN : f31fd9c89b9b1f55eed624dc9504906b2dc2956ab162416f9f35474f76dd485a PAN : AACCM4945P	Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7124856 Bill of Lading Number : MEDUE7124856
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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	2,923.00	2,923.00	250,325.72	0.00	250,325.72		0.00		0.00	5%	12,516.29
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							4,423.00	378,785.72	0.00	378,785.72		0.00		0.00		18,939.29
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								Sum			386,045.96		0.00				19,302.30
											Total GST				19,302.30		
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED TWENTY-THREE ONLY													Invoice Total		405,348.26		
Invoice Total (In words) : RUPEES FOUR LAKH FIVE THOUSAND THREE HUNDRED FORTY-EIGHT AND PAISE TWENTY-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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