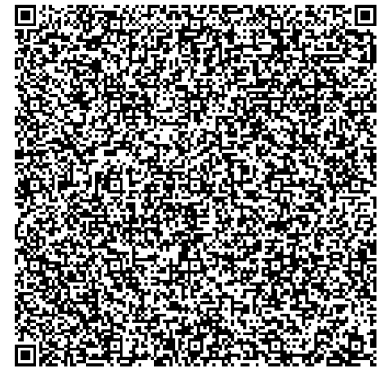


TAX INVOICE



(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 : GJ01EMI664001123 Date : 05-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-FEB-2024 05:42:00 PM Acknowledgement Number : 162416217755256 IRN : a0d4ddb3d560c1eac00f8c05b12427ed9 2367f2a1e7fa2c40dae40bfece5bb69 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/MEDUE7055647 Bill of Lading Number : MEDUE7055647
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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	19,302.29	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED TWENTY-THREE ONLY																			Invoice Total	405,348.25
Invoice Total (In words) : RUPEES FOUR LAKH FIVE THOUSAND THREE HUNDRED FORTY-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 - SCBLINBBXXX 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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