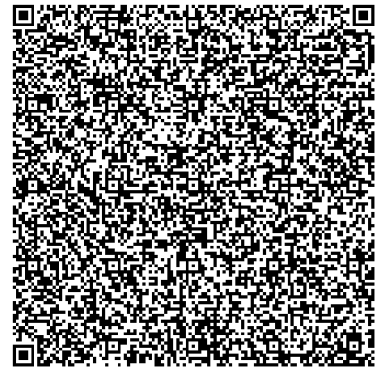


TAX INVOICE



(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 : GJ01EMI668031123 Date : 05-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-FEB-2024 12:09:00 AM Acknowledgement Number : 162416221232734 IRN : ca95cf09f1877cda3e51bd91ed8a76491b fd77c73e921ccc5ec7873fc3876737 PAN : AACCM4945P	Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7124211 Bill of Lading Number : MEDUE7124211
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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	Shutout Charges	996799	USD	85.64	40HR	1	105.00	105.00	8,992.20	0.00	8,992.20		0.00		0.00	18%	1,618.60
2	Export Storage Local	996799	USD	85.64	40HR	1	140.00	140.00	11,989.60	0.00	11,989.60		0.00		0.00	18%	2,158.13
4	Export Detention	999794	USD	85.64	40HR	1	810.00	810.00	69,368.40	0.00	69,368.40		0.00		0.00	18%	12,486.31
TOTAL								1,055.00	90,350.20	0.00	90,350.20		0.00		0.00		16,263.04
3	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		90.00
Sum											90,850.20		0.00				16,353.04
Total																Total GST	16,353.04
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND FIFTY-FIVE ONLY																Invoice Total	107,203.24
Invoice Total (In words) : RUPEES ONE LAKH SEVEN THOUSAND TWO HUNDRED THREE AND PAISE TWENTY-FOUR 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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