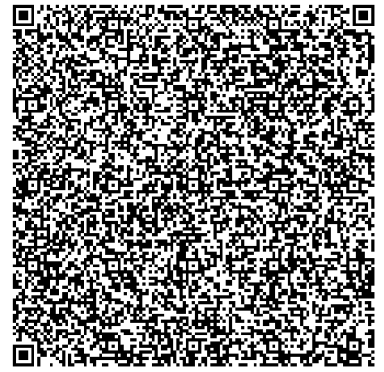


TAX INVOICE



(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 : GJ01EMI688771123 Date : 07-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-FEB-2024 10:37:00 AM Acknowledgement Number : 162416232963113 IRN : 57d1b0c3703a97fa0541931484de48db7 PAN : AACCM4945P	Vessel / Voyage : MSC ORION/IS404A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/13389/IS404A/INMUN/MEDUE7216652 Bill of Lading Number : MEDUE7216652
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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	85.63	40HR	1	3,023.00	3,023.00	258,859.49	0.00	258,859.49		0.00		0.00	5%	12,942.97	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.63	40HR	1	80.00	80.00	6,850.40	0.00	6,850.40		0.00		0.00	5%	342.52	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.63	40HR	1	1,500.00	1,500.00	128,445.00	0.00	128,445.00		0.00		0.00	5%	6,422.25	
TOTAL								4,603.00	394,154.89	0.00	394,154.89		0.00		0.00			19,707.74

Total	Sum	394,154.89	0.00	19,707.74
			Total GST	19,707.74
			Invoice Total	413,862.63

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THREE ONLY
Invoice Total (In words) : RUPEES FOUR LAKH THIRTEEN THOUSAND EIGHT HUNDRED SIXTY-TWO AND PAISE SIXTY-THREE 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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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