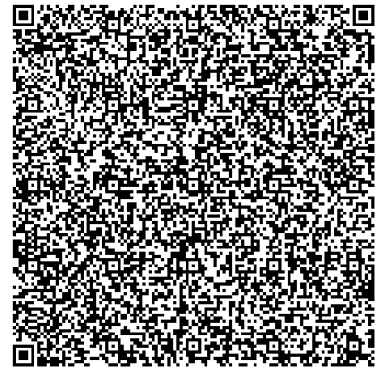


TAX INVOICE



(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 : GJ01EMI695921123 Date : 07-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-FEB-2024 05:21:00 PM Acknowledgement Number : 162416239004543 IRN : 12f37be994cca55c5d90778bec8731c6a8 98cdd3b6d9472efc0f7dbdf8e10a32 PAN : AACCM4945P	Vessel / Voyage : MSC ORION/IS404A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/13389/IS404A/INMUN/MEDUE7351640 Bill of Lading Number : MEDUE7351640
--	--

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
---	--

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 Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THREE ONLY		Total GST		19,707.74
Invoice Total (In words) : RUPEES FOUR LAKH THIRTEEN THOUSAND EIGHT HUNDRED SIXTY-TWO AND PAISE SIXTY-THREE ONLY		Invoice Total		413,862.63

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
---	---