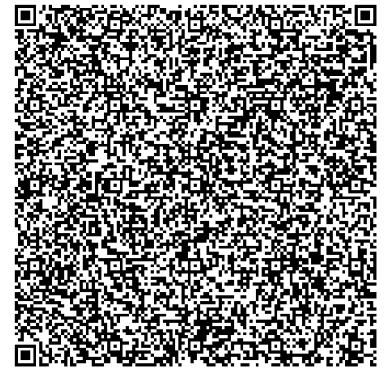


TAX INVOICE



(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 : GJ01EMI729291123 Date : 10-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 10-FEB-2024 11:55:00 PM Acknowledgement Number : 162416274858282 IRN : 3fa9432ac3a8ac64d60309beeb373eb7d9eda4209dd56536f0d271ffd2bab265 PAN : AACCM4945P	Vessel / Voyage : MSC VERACRUZ/IV406A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14570/IV406A/INMUN/MEDUE7332475 Bill of Lading Number : MEDUE7332475
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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	5,605.00	5,605.00	480,012.20	0.00	480,012.20		0.00		0.00	5%	24,000.61	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.64	NO BASIS	1	25.00	25.00	2,141.00	0.00	2,141.00		0.00		0.00	5%	107.05	
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								7,130.00	610,613.20	0.00	610,613.20		0.00		0.00			30,530.66
Total											610,613.20		0.00					30,530.66
										610,613.20					Total GST			30,530.66

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND ONE HUNDRED THIRTY ONLY **Invoice Total** 641,143.86

Invoice Total (In words) : RUPEES SIX LAKH FORTY-ONE THOUSAND ONE HUNDRED FORTY-THREE AND PAISE EIGHTY-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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