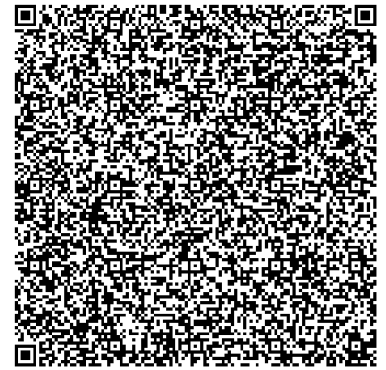


TAX INVOICE



( 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**

|  |   |
|--|---|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI751881123<br><b>Date :</b> 13-FEB-2024<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 13-FEB-2024 04:03:00 PM<br><b>Acknowledgement Number :</b> 162416292021129<br><b>IRN :</b> ca82fdc279a170d2948bcf1983b2f6982b<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC YUKTA X/IP405A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> ANTWERP<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15271/IP405A/INMUN/MEDUE7258381<br><b>Bill of Lading Number :</b> MEDUE7258381 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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                                       | Bill of Lading - Re-Releasing Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 3,500.00 | 0.00     | 3,500.00   | 0.00              | 3,500.00      |      | 0.00   |                      | 0.00             | 18%      | 630.00 |
|   | TOTAL                                 |          |      |         |           |     |          | 0.00     | 3,500.00   | 0.00              | 3,500.00      |      | 0.00   |                      | 0.00             |          | 630.00 |
| <b>Total</b>                            |                                       |          |      |         |           |     |          |          | <b>Sum</b> |                   | 3,500.00      |      | 0.00   |                      |                  |          | 630.00 |
|   |                                       |          |      |         |           |     |          | 3,500.00 |            |                   |               |      |        |                      | <b>Total GST</b> |          | 630.00 |
| <b>Total Amount In USD (Excl.GST) :</b> |                                       |          |      |         |           |     |          |          |            |                   |               |      |        | <b>Invoice Total</b> |                  | 4,130.00 |        |

**Invoice Total ( In words ) : RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
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