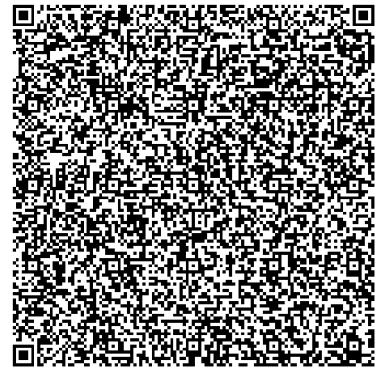


TAX INVOICE



(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 : GJ01EM1813741123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 10:22:00 AM Acknowledgement Number : 162416346667930 IRN : 6143823a0dc1917f62139753b15417d49d717b4f587c48a1117404ef853a5933 PAN : AACCM4945P	Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/7006/IS405A/INMUN/MEDUE7467040 Bill of Lading Number : MEDUE7467040
--	---

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	85.61	40HR	1	3,023.00	3,023.00	258,799.03	0.00	258,799.03		0.00		0.00	5%	12,939.96
2	EMISSIONS TRADING SYSTEM	996521	USD	85.61	40HR	1	80.00	80.00	6,848.80	0.00	6,848.80		0.00		0.00	5%	342.44
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.61	40HR	1	1,500.00	1,500.00	128,415.00	0.00	128,415.00		0.00		0.00	5%	6,420.75
TOTAL								4,603.00	394,062.83	0.00	394,062.83		0.00		0.00		19,703.15

Total	Sum	394,062.83	0.00	19,703.15
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THREE ONLY		Total GST		19,703.15
Invoice Total (In words) : RUPEES FOUR LAKH THIRTEEN THOUSAND SEVEN HUNDRED SIXTY-FIVE AND PAISE NINETY-EIGHT ONLY		Invoice Total		413,765.98

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
---	---