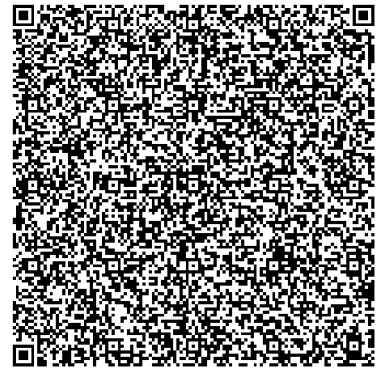


TAX INVOICE



( 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 <b>Serial no. of Invoice :</b> GJ01EM1882111123 <b>Date :</b> 26-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 26-FEB-2024 11:10:00 AM <b>Acknowledgement Number :</b> 162416399278282 <b>IRN :</b> b8b8b0e7c6437f8bf26816a0c8320074db 6883e513b1f7f9ec76dd1f8aa07b54 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC CLORINDA/IS406A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/7971/IS406A/INMUN/MEDUE7542172 <b>Bill of Lading Number :</b> MEDUE7542172
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.53	40HR	1	2,823.00	2,823.00	241,451.19	0.00	241,451.19		0.00		0.00	5%	12,072.55
2	EMISSIONS TRADING SYSTEM	996521	USD	85.53	40HR	1	80.00	80.00	6,842.40	0.00	6,842.40		0.00		0.00	5%	342.12
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.53	40HR	1	1,500.00	1,500.00	128,295.00	0.00	128,295.00		0.00		0.00	5%	6,414.75
<b>TOTAL</b>								<b>4,403.00</b>	<b>376,588.59</b>	<b>0.00</b>	<b>376,588.59</b>		<b>0.00</b>		<b>0.00</b>		<b>18,829.42</b>
<b>Total</b>											<b>376,588.59</b>		<b>0.00</b>				<b>18,829.42</b>

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND FOUR HUNDRED THREE ONLY **Invoice Total 395,418.01**

**Invoice Total ( In words ) :** RUPEES THREE LAKH NINETY-FIVE THOUSAND FOUR HUNDRED EIGHTEEN AND PAISE ONE 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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>MSC (Agency) India Pvt Ltd</b> <b>As Agents</b>
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