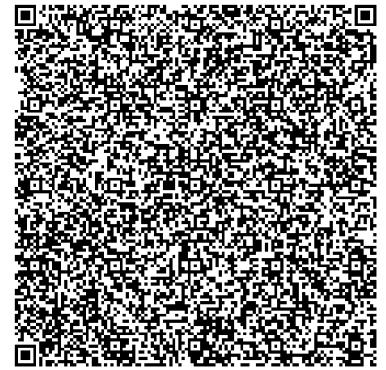


TAX INVOICE



(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 : GJ01EMI909480823 Date : 07-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-NOV-2023 10:23:00 AM Acknowledgement Number : 162315451794352 IRN : 9633ec392ffae3b678c3eb0a66179c1970 c92db9628dcf6222fc54f6f57bd98c PAN : AACCM4945P | | | | | | | | Vessel / Voyage : NORTHERN JAMBOREE/IV344A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/13678/IV344A/INMUN/MEDUUI861037 Bill of Lading Number : MEDUUI861037 | | | | | | | | | |
| 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 | 85.65 | 40HR | 1 | 1,623.00 | 1,623.00 | 139,009.95 | 0.00 | 139,009.95 | | 0.00 | | 0.00 | 5% | 6,950.50 |
| | TOTAL | | | | | | | 1,623.00 | 139,009.95 | 0.00 | 139,009.95 | | 0.00 | | 0.00 | | 6,950.50 |
| Total | | | | | | | | Sum | | | 139,009.95 | | 0.00 | Total GST | | 6,950.50 | |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 145,960.45 | | | |
| Invoice Total (In words) : RUPEES ONE LAKH FORTY-FIVE THOUSAND NINE HUNDRED SIXTY AND PAISE FORTY-FIVE ONLY | | | | | | | | | | | | | | | | | |

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| 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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