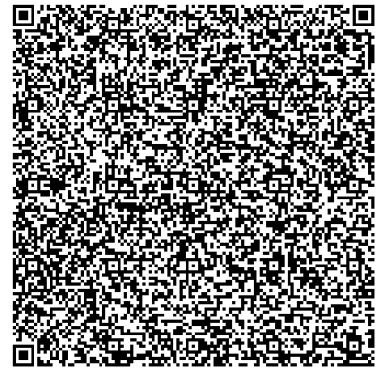


TAX INVOICE



(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 : GJ01EMI915641123 Date : 28-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-FEB-2024 04:05:00 PM Acknowledgement Number : 162416426103626 IRN : d7564e03c188ee5bf8a3fad0a96924dfd4 586516f26849ae9a9384a9fb5bf0db PAN : AACCM4945P	Vessel / Voyage : MSC CLORINDA/IS406A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7971/IS406A/INMUN/MEDUE7662715 Bill of Lading Number : MEDUE7662715
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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	85.53	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	
TOTAL								4,403.00	376,588.59	0.00	376,588.59		0.00		0.00		18,829.42	
Total									Sum		376,588.59		0.00					18,829.42

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).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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