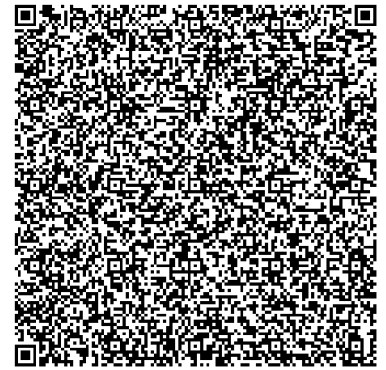


TAX INVOICE



(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 : GJ01EM953051122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-FEB-2023 11:48:00 AM Acknowledgement Number : 162313383435756 IRN : 7c738cce5a4bc0b7e7e96845b54ab8eb7f8e21cd624de2e042c1b1097d76280b PAN : AACCM4945P	Vessel / Voyage : MSC CRISTINA/IS306A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/11445/IS306A/INMUN/MEDIUF538744 Bill of Lading Number : MEDIUF538744
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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	Export Storage Local	996799	USD	84.03	40HR	1	24.00	24.00	2,016.72	0.00	2,016.72		0.00		0.00	18%	363.01	
2	Special Service Request	996799	USD	84.03	40HR	1	97.50	97.50	8,192.93	0.00	8,192.93		0.00		0.00	18%	1,474.73	
TOTAL								121.50	10,209.65	0.00	10,209.65		0.00		0.00		1,837.74	
3	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		90.00	
Total											10,709.65		0.00				1,927.74	
										10,709.65							Total GST	1,927.74

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-ONE AND CENTS FIFTY ONLY **Invoice Total** 12,637.39

Invoice Total (In words) : RUPEES TWELVE THOUSAND SIX HUNDRED THIRTY-SEVEN AND PAISE THIRTY-NINE 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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