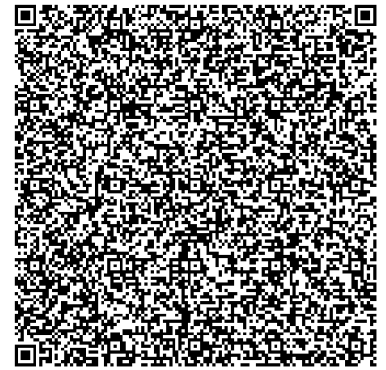


TAX INVOICE



( 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> GJ01EMI971471122 <b>Date :</b> 20-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 20-FEB-2023 08:50:00 AM <b>Acknowledgement Number :</b> 162313404320562 <b>IRN :</b> 850b4b5a1263e503ef9bce57f4b94ab81b d11d2234913e9ae70e70f672ae3297 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LEVINA/IA306A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> CAPE TOWN <b>Port of Destination :</b> <b>REF :</b> MSC/8299/IA306A/INMUN/MEDUIF613521 <b>Bill of Lading Number :</b> MEDUIF613521
--	---

<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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 97
--	--

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	BUNKER RECOVERY CHARGE	996521	USD	85.16	40HR	1	728.00	728.00	61,996.48	0.00	61,996.48		0.00		0.00	5%	3,099.82		
2	SEAFREIGHT	996521	USD	85.16	40HR	1	3,895.00	3,895.00	331,698.20	0.00	331,698.20		0.00		0.00	5%	16,584.91		
	<b>TOTAL</b>							<b>4,623.00</b>	<b>393,694.68</b>	<b>0.00</b>	<b>393,694.68</b>		<b>0.00</b>		<b>0.00</b>		<b>19,684.73</b>		
<b>Total</b>											<b>Sum</b>		<b>393,694.68</b>		<b>0.00</b>			<b>19,684.73</b>	
											<b>393,694.68</b>							<b>Total GST</b>	<b>19,684.73</b>
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY																		<b>Invoice Total</b>	<b>413,379.41</b>
<b>Invoice Total ( In words ) :</b> RUPEES FOUR LAKH THIRTEEN THOUSAND THREE HUNDRED SEVENTY-NINE AND PAISE FORTY-ONE ONLY																			

**Total** **Sum** 393,694.68 **0.00** **19,684.73**

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY **Invoice Total** 413,379.41

**Invoice Total ( In words ) :** RUPEES FOUR LAKH THIRTEEN THOUSAND THREE HUNDRED SEVENTY-NINE AND PAISE FORTY-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 - 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
--	---