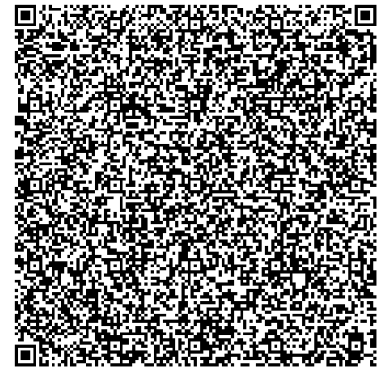


TAX INVOICE



(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 : GJ01EMI983381223 Date : 06-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-MAR-2024 12:33:00 AM Acknowledgement Number : 162416494793978 IRN : 0d3f18db85c46479b4b3d804706e71f0b4e1123e8e675040635090fdb15cc1c5 PAN : AACCM4945P	Vessel / Voyage : MSC RAVENNA/IS407A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/7698/IS407A/INMUN/MEDUE7777216 Bill of Lading Number : MEDUE7777216
--	---

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	85.49	40HR	1	3,223.00	3,223.00	275,534.27	0.00	275,534.27		0.00		0.00	5%	13,776.71	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.49	40HR	1	80.00	80.00	6,839.20	0.00	6,839.20		0.00		0.00	5%	341.96	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.49	40HR	1	1,500.00	1,500.00	128,235.00	0.00	128,235.00		0.00		0.00	5%	6,411.75	
TOTAL								4,803.00	410,608.47	0.00	410,608.47		0.00		0.00			20,530.42

Total	Sum	410,608.47	0.00	20,530.42
410,608.47			Total GST 20,530.42	

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND EIGHT HUNDRED THREE ONLY **Invoice Total 431,138.89**
Invoice Total (In words) : RUPEES FOUR LAKH THIRTY-ONE THOUSAND ONE HUNDRED THIRTY-EIGHT AND PAISE EIGHTY-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 - 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
---	---