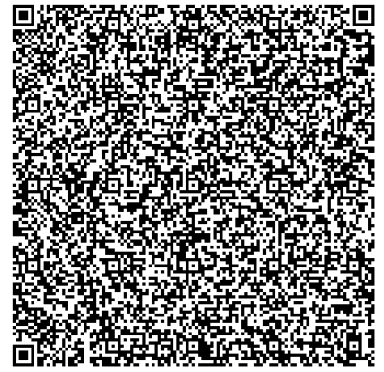


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 International Finance Centre, 901-902-903-917, 9th,floor, VIP Road, Vesu, Gujarat 395007  
 Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India  
 CIN: U63090MH2001PTC133288 IN363-comm.surat@msc.com  
 State : GUJARAT

<p><b>GSTIN :</b> 24AACCM4945P1Z1  <b>Serial no. of Invoice :</b> GJ04EMI715640923  <b>Date :</b> 19-DEC-2023  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647 - 1000748022  <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 19-DEC-2023 01:12:00 PM  <b>Acknowledgement Number :</b> 162315775828744  <b>IRN :</b> fe68b8b9fd1b04ea4f273a6d0b9fe84437e  <b>PAN :</b> AACCM4945P</p>	<p><b>Vessel / Voyage :</b> MSC NAIROBI X/IE349A  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> HAZIRA PORT/SURAT  <b>Port of Discharge :</b> DJIBOUTI  <b>Port of Destination :</b>  <b>REF :</b> MSC/15620/IE349A/INHZA/MEDUJ6477791  <b>Bill of Lading Number :</b> MEDUJ6477791</p>
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<p><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 <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>	<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>
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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	Special Service Request	996799	USD	85.90	40HC	5	75.00	375.00	32,212.50	0.00	32,212.50		0.00		0.00	18%	5,798.25		
	TOTAL							375.00	32,212.50	0.00	32,212.50		0.00		0.00		5,798.25		
2	VIA Application Charges	996799	INR	1	40HC	5	500.00	2,500.00	2,500.00	0.00	2,500.00		0.00		0.00	18%	450.00		
	TOTAL							2,500.00	2,500.00	0.00	2,500.00		0.00		0.00		450.00		
<b>Sum</b>											34,712.50		0.00					6,248.25	
<b>Total</b>									34,712.50									<b>Total GST</b>	6,248.25

**Total Amount In USD (Excl.GST) :** DOLLARS THREE HUNDRED SEVENTY-FIVE ONLY **Invoice Total** 40,960.75  
**Invoice Total ( In words ) :** RUPEES FORTY THOUSAND NINE HUNDRED SIXTY AND PAISE SEVENTY-FIVE ONLY

<p>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).</p>	<p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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