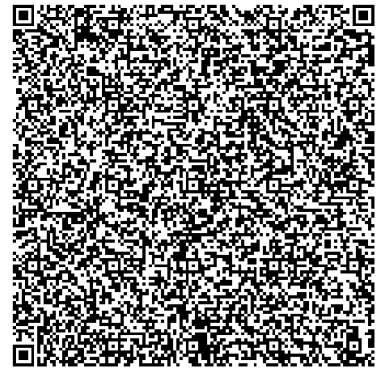


TAX INVOICE



(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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ04EMI740780923 Date : 29-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-DEC-2023 05:15:00 PM Acknowledgement Number : 162315870851841 IRN : 89dfb6d01e32655b5d005a24f4cfddcce 837f01c63cfc1c26d44d93e9e25d9b PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/IB351A Line : Mediterranean Shipping Company Port of Loading : HAZIRA PORT/SURAT Port of Discharge : DJIBOUTI Port of Destination : REF : MSC/14550/IB351A/INHZA/MEDUJ6477601 Bill of Lading Number : MEDUJ6477601
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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	85.80	40HC	10	613.00	6,130.00	525,954.00	0.00	525,954.00		0.00		0.00	5%	26,297.70	
2	SHIPPER OWNED CONTAINER	996521	USD	85.80	40HC	10	300.00	3,000.00	257,400.00	0.00	257,400.00		0.00		0.00	5%	12,870.00	
TOTAL								9,130.00	783,354.00	0.00	783,354.00		0.00		0.00			39,167.70
Sum											783,354.00		0.00				39,167.70	
Total											783,354.00					Total GST	39,167.70	

Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED THIRTY ONLY **Invoice Total** 822,521.70

Invoice Total (In words) : RUPEES EIGHT LAKH TWENTY-TWO THOUSAND FIVE HUNDRED TWENTY-ONE AND PAISE SEVENTY 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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