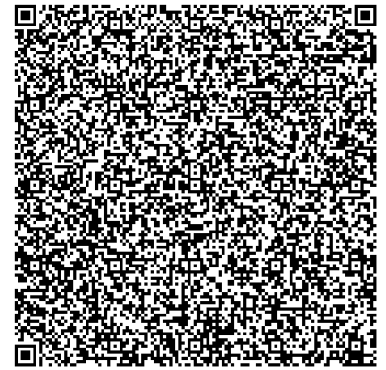


TAX INVOICE



(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 : GJ04MMI000841023 Date : 02-JAN-2024 Type of Invoice : A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 02-JAN-2024 10:12:00 AM Acknowledgement Number : 162415902449403 IRN : 9728b77a6396379817e73040d26f568c79 c831b6f089b0bc4f0461ef39d2979b	Vessel / Voyage : Line : Mediterranean Shipping Company Port of Loading : Port of Discharge : Port of Destination : REF : Bill of Lading Number : MSCU9068137 / MSCU7142430
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	BACK TO TOWN CHARGES	996799	USD	85.77	40HC	2	800.00	1,600.00	137,232.00	0.00	137,232.00		0.00		0.00	18%	24,701.76
	TOTAL							1,600.00	137,232.00	0.00	137,232.00		0.00		0.00		24,701.76
Total										0.00	137,232.00		0.00		0.00		24,701.76
Sum													0.00		0.00		24,701.76
137,232.00																	24,701.76
Total Amount In USD (Excl.GST) :																	161,933.76
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-THREE AND PAISE SEVENTY-SIX ONLY																	161,933.76

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA). This is a Computer Generated Invoice and does not require physical signature	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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