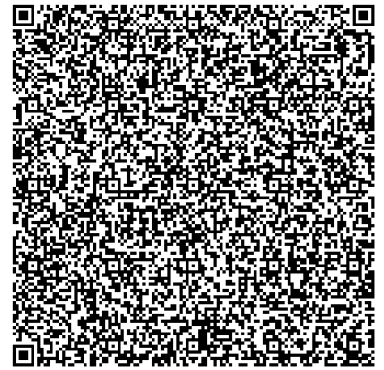


TAX INVOICE



( 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

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ04MMI000871023 <b>Date :</b> 10-JAN-2024 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S15647 - 1000748022 <b>Acknowledgement Date :</b> 10-JAN-2024 02:45:00 PM <b>Acknowledgement Number :</b> 162415982849702 <b>IRN :</b> 534ca99b3b8798183ff1a5b58238fbce8e99b2f18eb777c420d2eba1e21f6d1d	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> MSCU9068137 / MSCU7142430/ sachin
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	INR	1	40HC	1	137,232.00	0.00	137,232.00	0.00	137,232.00		0.00		0.00	18%	24,701.76
	<b>TOTAL</b>							0.00	137,232.00	0.00	137,232.00		0.00		0.00		24,701.76
<b>Total</b>								<b>Sum</b>	0.00	137,232.00		0.00		0.00			24,701.76
								137,232.00						<b>Total GST</b>		24,701.76	
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>		161,933.76	
<b>Invoice Total ( In words ) : RUPEES ONE LAKH SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-THREE AND PAISE SEVENTY-SIX ONLY</b>																	

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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