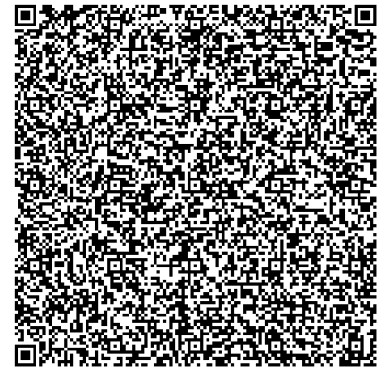


TAX INVOICE



(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 : GJ01EMI529250922 Date : 26-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-DEC-2022 04:42:00 PM Acknowledgement Number : 162213043563008 IRN : f8757b2ff423e7c09ed8d7b24b4a19d64d4c8feb1a99db88cbc3abb18b1e63cb PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IM250B Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14926/IM250B/INMUN/MEDUO2836387 Bill of Lading Number : MEDUO2836387
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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	Export Storage Local	996799	USD	85.11	40HR	1	16.00	16.00	1,361.76	0.00	1,361.76		0.00		0.00	18%	245.12		
2	Special Service Request	996799	USD	85.11	40HR	1	97.50	97.50	8,298.23	0.00	8,298.23		0.00		0.00	18%	1,493.68		
TOTAL								113.50	9,659.99	0.00	9,659.99		0.00		0.00			1,738.80	
3	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		0.00		90.00
Sum											10,159.99		0.00					1,828.80	
Total											10,159.99						Total GST	1,828.80	

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED THIRTEEN AND CENTS FIFTY ONLY **Invoice Total** 11,988.79

Invoice Total (In words) : RUPEES ELEVEN THOUSAND NINE HUNDRED EIGHTY-EIGHT AND PAISE SEVENTY-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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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