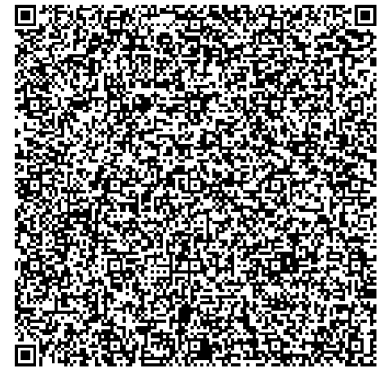


TAX INVOICE



(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 : GJ01EMI009941221 Date : 03-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAR-2022 03:41:00 PM Acknowledgement Number : 162211553685519 IRN : 29f3ebb2c5f7f9abb17f5d309ba44e70b7 2489395f51ea3de721b0ce1365743f	Vessel / Voyage : MSC ANTONIA/MI208R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/12464/MI208R/INMUN/MEDUI7351196 Bill of Lading Number : MEDUI7351196
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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	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	77.43	40HR	1	16.00	16.00	1,238.88	0.00	1,238.88		0.00		0.00	18%	223.00		
2	Special Service Request	996799	USD	77.43	40HR	1	97.50	97.50	7,549.43	0.00	7,549.43		0.00		0.00	18%	1,358.90		
	TOTAL							113.50	8,788.31	0.00	8,788.31		0.00		0.00		1,581.90		
3	VIA Application Charges	996799	INR		1 40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
	TOTAL							0.00	500.00	0.00	500.00		0.00		0.00		90.00		
								Sum			9,288.31		0.00					1,671.90	
Total								9,288.31											Total GST 1,671.90

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED THIRTEEN AND CENTS FIFTY ONLY **Invoice Total 10,960.21**

Invoice Total (In words) : RUPEES TEN THOUSAND NINE HUNDRED SIXTY AND PAISE TWENTY-ONE 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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