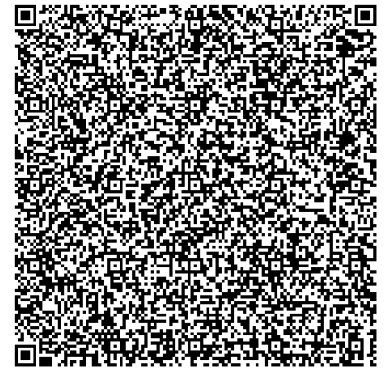


TAX INVOICE



(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 : GJ01EMI015930122 Date : 04-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2022 01:45:00 PM Acknowledgement Number : 162211665143749 IRN : eb3b00ad41466692485120faee35929b332e0bf9e268bafd80d5f08647c0fd74								Vessel / Voyage : MSC TOPAZ/IV212A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/11590/IV212A/INMUN/MEDIU7971324 Bill of Lading Number : MEDIU7971324											
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											
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	Special Service Request	996799	USD	78.94	40HR	1	97.50	97.50	7,696.65	0.00	7,696.65		0.00		0.00	18%	1,385.40		
2	Export Storage Local	996799	USD	78.94	40HR	1	16.00	16.00	1,263.04	0.00	1,263.04		0.00		0.00	18%	227.35		
3	Shutout Charges	996799	USD	78.94	40HR	1	97.50	97.50	7,696.65	0.00	7,696.65		0.00		0.00	18%	1,385.40		
TOTAL								211.00	16,656.34	0.00	16,656.34		0.00		0.00			2,998.15	
4	VIA Application Charges	996799	INR		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		0.00		90.00
Sum											17,156.34		0.00				3,088.15		
Total											17,156.34						3,088.15		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED ELEVEN ONLY												Total GST		3,088.15					
Invoice Total (In words) : RUPEES TWENTY THOUSAND TWO HUNDRED FORTY-FOUR AND PAISE FORTY-NINE ONLY												Invoice Total		20,244.49					

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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