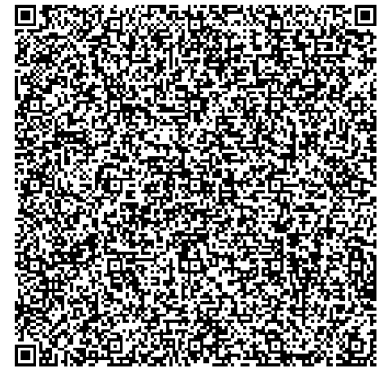


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 <span style="float: right;">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																			
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI063130123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 10:12:00 AM Acknowledgement Number : 162313736180258 IRN : 8186e05123f1c72fa68625b9509d334dd1a6f8923f033fe0332f283ff0148174 PAN : AACCM4945P								Vessel / Voyage : MSC RITA/IW313A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ABIDJAN Port of Destination : REF : MSC/4746/IW313A/INMUN/MEDUIF762203 Bill of Lading Number : MEDUIF762203											
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 : Other Territory State : Other Territory State Code : 97											
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	BUNKER RECOVERY CHARGE	996521	USD	85.07	40HR	1	1,396.90	1,396.90	118,834.28	0.00	118,834.28		0.00		0.00	5%	5,941.71		
2	SEAFREIGHT	996521	USD	85.07	40HR	1	2,886.10	2,886.10	245,520.53	0.00	245,520.53		0.00		0.00	5%	12,276.03		
TOTAL								4,283.00	364,354.81	0.00	364,354.81		0.00		0.00				18,217.74
Total								Sum			364,354.81		0.00	Total GST			18,217.74		
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED EIGHTY-THREE ONLY												Invoice Total		382,572.55					
Invoice Total ( In words ) : RUPEES THREE LAKH EIGHTY-TWO THOUSAND FIVE HUNDRED SEVENTY-TWO AND PAISE FIFTY-FIVE 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 - SCBLINBXXX 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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