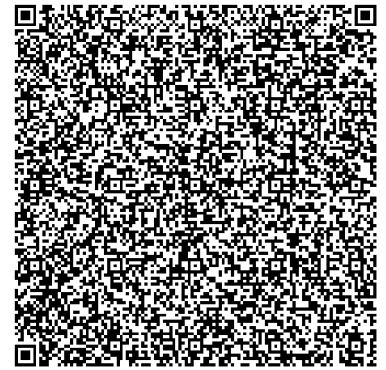


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI103420123 <b>Date :</b> 13-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 13-APR-2023 05:58:00 AM <b>Acknowledgement Number :</b> 162313777819821 <b>IRN :</b> 6d62348d21b8fcd5160b35385e63c7eb5 2858dcb9c1718c1f8f39e4711db193c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC GAIA/IS314A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/7271/IS314A/INMUN/MEDUIU090961 <b>Bill of Lading Number :</b> MEDUIU090961
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	Export Storage Local	996799	USD	84.63	40HR	1	100.00	100.00	8,463.00	0.00	8,463.00		0.00		0.00	18%	1,523.34
2	Shutout Charges	996799	USD	84.63	40HR	1	105.00	105.00	8,886.15	0.00	8,886.15		0.00		0.00	18%	1,599.51
4	Export Detention	999794	USD	84.63	40HR	1	890.00	890.00	75,320.70	0.00	75,320.70		0.00		0.00	18%	13,557.73
	<b>TOTAL</b>							1,095.00	92,669.85	0.00	92,669.85		0.00		0.00		16,680.58
3	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	<b>TOTAL</b>							500.00	500.00	0.00	500.00		0.00		0.00		90.00
<b>Total</b>											<b>Sum</b>	93,169.85	0.00	<b>Total GST</b>		16,770.58	
<b>Total</b>											93,169.85			<b>Total GST</b>		16,770.58	

**Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINETY-FIVE ONLY** **Invoice Total 109,940.43**  
**Invoice Total ( In words ) : RUPEES ONE LAKH NINE THOUSAND NINE HUNDRED FORTY AND PAISE FORTY-THREE 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).	<p align="center"><b>For MSC Mediterranean Shipping Company S A</b></p>   <p align="center"><b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b></p>
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