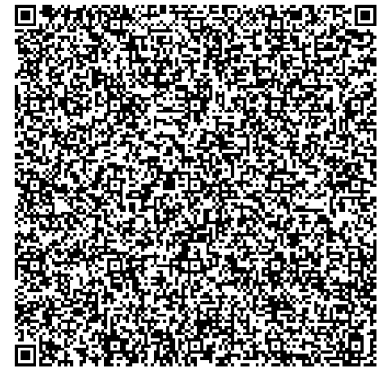


TAX INVOICE



( 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> GJ01EMI225830822 <b>Date :</b> 09-NOV-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-NOV-2022 08:49:00 PM <b>Acknowledgement Number :</b> 162212754089575 <b>IRN :</b> 958d209e6c809cf9d087f71074f9416ca8f 835bf9665166fcf8feb59fe5354eb <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LAUREN/IS244A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> VALENCIA <b>Port of Destination :</b> <b>REF :</b> MSC/7421/IS244A/INMUN/MEDUO2230466 <b>Bill of Lading Number :</b> MEDUO2230466
--	--

<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
---	--

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	85.53	40HR	1	24.00	24.00	2,052.72	0.00	2,052.72		0.00		0.00	18%	369.49
2	Special Service Request	996799	USD	85.53	40HR	1	97.50	97.50	8,339.18	0.00	8,339.18		0.00		0.00	18%	1,501.05
TOTAL								121.50	10,391.90	0.00	10,391.90		0.00		0.00		1,870.54
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
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		90.00
<b>Total</b>											10,891.90		0.00				1,960.54
											10,891.90				Total GST		1,960.54
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE HUNDRED TWENTY-ONE AND CENTS FIFTY ONLY												<b>Invoice Total</b>		12,852.44			
<b>Invoice Total ( In words ) :</b> RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY-TWO AND PAISE FORTY-FOUR 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
--	---