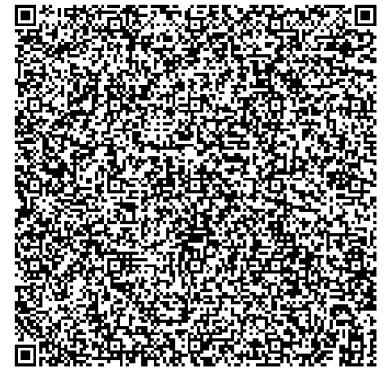


TAX INVOICE



(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 : GJ01EMI310530821 Date : 12-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-NOV-2021 12:45:00 PM Acknowledgement Number : 162111181122423 IRN : 10211dac61e269c702da14c14df795fee2 71529802c24c999a6d342d4a8ddcbf	Vessel / Voyage : KOTOR BAY/IX144A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/14082/IX144A/INMUN/MEDUMJ301750 Bill of Lading Number : MEDUMJ301750
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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	77.52	40HR	1	24.00	24.00	1,860.48	0.00	1,860.48		0.00		0.00	18%	334.89
2	Special Service Request	996799	USD	77.52	40HR	1	78.00	78.00	6,046.56	0.00	6,046.56		0.00		0.00	18%	1,088.38
TOTAL								102.00	7,907.04	0.00	7,907.04		0.00		0.00		1,423.27
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
Total											8,407.04		0.00				1,513.27
										8,407.04							Total GST 1,513.27

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWO ONLY Invoice Total 9,920.31

Invoice Total (In words) : RUPEES NINE THOUSAND NINE HUNDRED TWENTY AND PAISE THIRTY-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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