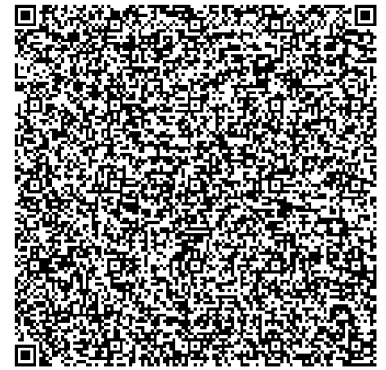


TAX INVOICE



(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 : GJ01EMI312161222 Date : 28-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2023 10:00:00 AM Acknowledgement Number : 162313657525282 IRN : edbc2b1944b1f65900821781d59fbb0e8b eb071bb1f6188017ec0e3f40825ddb PAN : AACCM4945P								Vessel / Voyage : MSC RIKKU/IW311A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : DOUALA Port of Destination : REF : MSC/14889/IW311A/INMUN/MEDIUIU203119 Bill of Lading Number : MEDIUIU203119											
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	84.39	40HR	2	1,356.00	2,712.00	228,865.68	0.00	228,865.68		0.00		0.00	5%	11,443.28		
2	SEAFREIGHT	996521	USD	84.39	40HR	2	4,467.00	8,934.00	753,940.26	0.00	753,940.26		0.00		0.00	5%	37,697.01		
TOTAL								11,646.00	982,805.94	0.00	982,805.94		0.00		0.00				49,140.29
Total								Sum			982,805.94		0.00	Total GST				49,140.29	
Total Amount In USD (Excl.GST) : DOLLARS ELEVEN THOUSAND SIX HUNDRED FORTY-SIX ONLY												Invoice Total				1,031,946.23			
Invoice Total (In words) : RUPEES TEN LAKH THIRTY-ONE THOUSAND NINE HUNDRED FORTY-SIX AND PAISE TWENTY-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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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