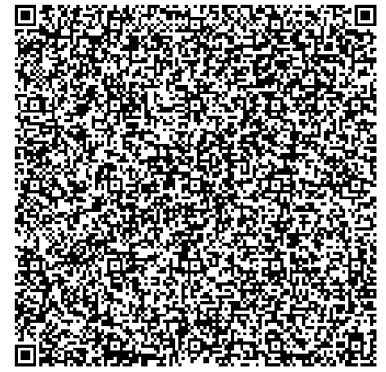


TAX INVOICE



( 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 : <b>GUJARAT</b>																		
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI496260922 Date : 22-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-DEC-2022 08:26:00 AM Acknowledgement Number : 162213016917337 IRN : 41e32364a1d695781548f3bff255ea52e33cb96d2199c0b6d203631480cee317 PAN : AACCM4945P								Vessel / Voyage : MSC AGAMEMNON/IM250B Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14926/IM250B/INMUN/MEDUO2766105 Bill of Lading Number : MEDUO2766105										
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	SEAFREIGHT	996521	USD	85.11	40HR	1	3,723.00	3,723.00	316,864.53	0.00	316,864.53		0.00		0.00	5%	15,843.23	
	TOTAL								3,723.00	316,864.53	0.00	316,864.53		0.00		0.00		15,843.23
<b>Total</b>								Sum			316,864.53		0.00	Total GST			15,843.23	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY												Invoice Total		332,707.76				
Invoice Total ( In words ) : RUPEES THREE LAKH THIRTY-TWO THOUSAND SEVEN HUNDRED SEVEN AND PAISE SEVENTY-SIX 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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