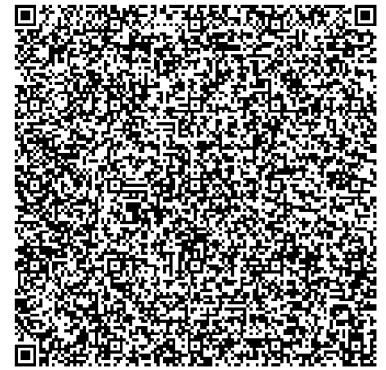


TAX INVOICE



(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 : GJ01EMI531750921 Date : 23-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-DEC-2021 10:52:00 AM Acknowledgement Number : 162111313774249 IRN : b4b9c472354e14c3f6b0e0089ee5118446 3a2cb4160ea48381c67c7ba94602f7	Vessel / Voyage : MSC TORONTO/ZF147A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CAPE TOWN Port of Destination : REF : MSC/13891/ZF147A/INMUN/MEDUMJ978094 Bill of Lading Number : MEDUMJ978094
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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	76.84	40HR	1	24.00	24.00	1,844.16	0.00	1,844.16		0.00		0.00	18%	331.95		
2	Special Service Request	996799	USD	76.84	40HR	1	78.00	78.00	5,993.52	0.00	5,993.52		0.00		0.00	18%	1,078.83		
	TOTAL							102.00	7,837.68	0.00	7,837.68		0.00		0.00		1,410.78		
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		
								Sum			8,337.68		0.00					1,500.78	
Total									8,337.68										Total GST 1,500.78

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWO ONLY **Invoice Total** 9,838.46

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