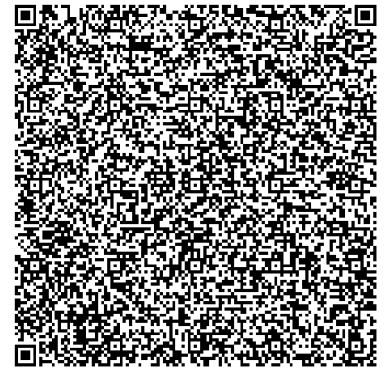


TAX INVOICE



(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 : GJ01EMI588051022 Date : 03-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-JAN-2023 03:31:00 PM Acknowledgement Number : 162313099563369 IRN : bdb56825ec9ff8f6e6703ccfbed778f3b8a63b61ab0e8af86c290170b59234e PAN : AACCM4945P | Vessel / Voyage : MSC RIDA/IU250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14890/IU250A/INMUN/MEDUO2773390 Bill of Lading Number : MEDUO2773390 |
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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 PAN : AAXCS7126B | Place of Supply : KERALA State : KERALA State Code : 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 | WHARFAGE | 996519 | USD | 85.06 | 40HR | 1 | 90.00 | 90.00 | 7,655.40 | 0.00 | 7,655.40 | | 0.00 | | 0.00 | 18% | 1,377.97 | |
| | TOTAL | | | | | | | 90.00 | 7,655.40 | 0.00 | 7,655.40 | | 0.00 | | 0.00 | | | 1,377.97 |
| Total | | | | | | | | Sum | | | 7,655.40 | | 0.00 | Total GST | | | | 1,377.97 |
| Total Amount In USD (Excl.GST) : DOLLARS NINETY ONLY | | | | | | | | | | | | | | Invoice Total | | | | 9,033.37 |
| Invoice Total (In words) : RUPEES NINE THOUSAND THIRTY-THREE AND PAISE THIRTY-SEVEN ONLY | | | | | | | | | | | | | | | | | | |

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| 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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