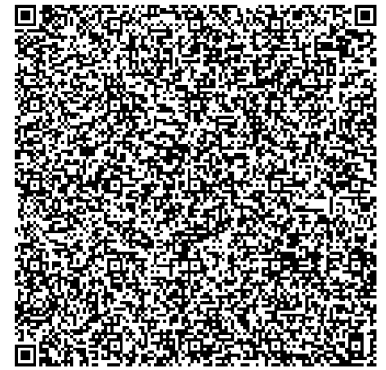


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI632691022 <b>Date :</b> 09-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-JAN-2023 11:11:00 PM <b>Acknowledgement Number :</b> 162313140462607 <b>IRN :</b> 583b322525094d1ad9d52048b5cfa5a2151fa28cabe9e56032d0aab8849cbe1e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JEONGMIN/IM252A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/9873/IM252A/INMUN/MEDIUF000687 <b>Bill of Lading Number :</b> MEDIUF000687
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.30	40HR	1	16.00	16.00	1,364.80	0.00	1,364.80		0.00		0.00	18%	245.66
2	Special Service Request	996799	USD	85.30	40HR	1	97.50	97.50	8,316.75	0.00	8,316.75		0.00		0.00	18%	1,497.02
TOTAL								113.50	9,681.55	0.00	9,681.55		0.00		0.00		1,742.68
3	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		90.00
<b>Total</b>											10,181.55		0.00				1,832.68
										10,181.55							1,832.68
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE HUNDRED THIRTEEN AND CENTS FIFTY ONLY												<b>Invoice Total</b>		12,014.23			
<b>Invoice Total ( In words ) :</b> RUPEES TWELVE THOUSAND FOURTEEN 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 - 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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