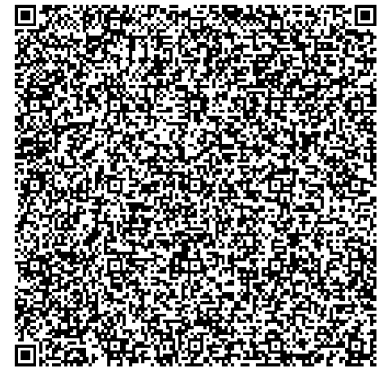


TAX INVOICE



(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 : GJ01EMI953281122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-FEB-2023 12:03:00 PM Acknowledgement Number : 162313383591496 IRN : c13a7ecd393cf2dec27d81e38b8d01e73 5665301486273c1632d29b709d653b9 PAN : AACCM4945P	Vessel / Voyage : MSC CRISTINA/IS306A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/11445/IS306A/INMUN/MEDUIF450460 Bill of Lading Number : MEDUIF450460
--	--

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	Export Storage Local	996799	USD	84.03	40HR	1	8.00	8.00	672.24	0.00	672.24		0.00		0.00	18%	121.00
2	Shutout Charges	996799	USD	84.03	40HR	1	97.50	97.50	8,192.93	0.00	8,192.93		0.00		0.00	18%	1,474.73
4	Export Detention	999794	USD	84.03	40HR	1	1,020.00	1,020.00	85,710.60	0.00	85,710.60		0.00		0.00	18%	15,427.91
TOTAL								1,125.50	94,575.77	0.00	94,575.77		0.00		0.00		17,023.64
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
Sum											95,075.77		0.00				17,113.64
Total																Total GST	17,113.64
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED TWENTY-FIVE AND CENTS FIFTY ONLY																Invoice Total	112,189.41
Invoice Total (In words) : RUPEES ONE LAKH TWELVE THOUSAND ONE HUNDRED EIGHTY-NINE AND PAISE FORTY-ONE ONLY																	

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED TWENTY-FIVE AND CENTS FIFTY ONLY
Invoice Total (In words) : RUPEES ONE LAKH TWELVE THOUSAND ONE HUNDRED EIGHTY-NINE AND PAISE FORTY-ONE 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
--	---