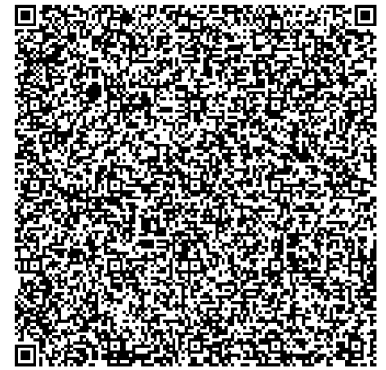


TAX INVOICE



(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 : GJ01EM1990761122 Date : 21-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-FEB-2023 10:03:00 AM Acknowledgement Number : 162313412321034 IRN : 957e4bebd37b8494c9de017f6e12cee28d49c1a5287afc3205252b77d884fde1 PAN : AACCM4945P								Vessel / Voyage : MSC ILLINOIS VII/IA307A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CAPE TOWN Port of Destination : REF : MSC/15100/IA307A/INMUN/MEDIUF613521 Bill of Lading Number : MEDIUF613521											
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	BUNKER RECOVERY CHARGE	996521	USD	85.19	40HR	1	728.00	728.00	62,018.32	0.00	62,018.32		0.00		0.00	5%	3,100.92		
2	SEAFREIGHT	996521	USD	85.19	40HR	1	3,895.00	3,895.00	331,815.05	0.00	331,815.05		0.00		0.00	5%	16,590.75		
TOTAL								4,623.00	393,833.37	0.00	393,833.37		0.00		0.00				19,691.67
Sum											393,833.37		0.00					19,691.67	
Total											393,833.37							Total GST	19,691.66
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY																		Invoice Total	413,525.03
Invoice Total (In words) : RUPEES FOUR LAKH THIRTEEN THOUSAND FIVE HUNDRED TWENTY-FIVE AND PAISE 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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