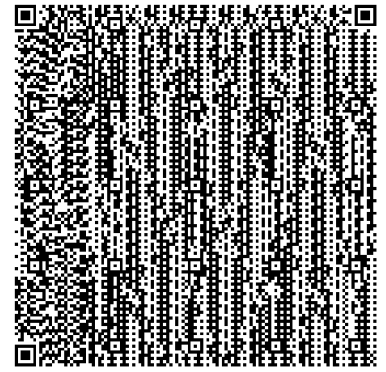


TAX INVOICE



(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 : GJ01MMI005460822 Date : 09-NOV-2022 Type of Invoice : A/c Code : S15647 Customer Code : Acknowledgement Date : 09-NOV-2022 12:24:00 PM Acknowledgement Number : 162212749586454 IRN : a735e70474507f66a4cf250d4bb52e792f 964870bf75fa33893a6c237a106200	Vessel / Voyage : Line : Mediterranean Shipping Company Port of Loading : Port of Discharge : Port of Destination : REF : Bill of Lading Number : EBKG04183770
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 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	Booking Cancellation Fees	996799	USD	84.64		1	100.00	100.00	8,464.00	0.00	8,464.00		0.00		0.00	18%	1,523.52
	TOTAL							100.00	8,464.00	0.00	8,464.00		0.00		0.00		1,523.52
Total									Sum	0.00	8,464.00		0.00		0.00		1,523.52
								8,464.00							Total GST		1,523.52
Total Amount In USD (Excl.GST) :												Invoice Total		9,987.52			
Invoice Total (In words) : RUPEES NINE THOUSAND NINE HUNDRED EIGHTY-SEVEN AND PAISE FIFTY-TWO ONLY																	

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA). This is a Computer Generated Invoice and does not require physical signature	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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