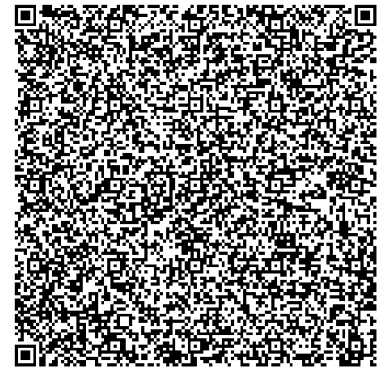


TAX INVOICE



(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 : GJ01MMI006020922 Date : 06-DEC-2022 Type of Invoice : A/c Code : S15647 Customer Code : Acknowledgement Date : 06-DEC-2022 04:25:00 PM Acknowledgement Number : 162212921064925 IRN : 196c80f7ab6447417d15d3cba31e14c652ad537413f77e91c420b80ff56e94d8								Vessel / Voyage : Line : Mediterranean Shipping Company Port of Loading : Port of Discharge : Port of Destination : REF : Bill of Lading Number : EBKG04322997									
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB								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	Booking Cancellation Fees	996799	USD	84.53		1	100.00	100.00	8,453.00	0.00	8,453.00		0.00		0.00	18%	1,521.54
	TOTAL							100.00	8,453.00	0.00	8,453.00		0.00		0.00		1,521.54
Total									Sum	0.00	8,453.00		0.00		0.00		1,521.54
								8,453.00							Total GST		1,521.54
Total Amount In USD (Excl.GST) :															Invoice Total		9,974.54
Invoice Total (In words) : RUPEES NINE THOUSAND NINE HUNDRED SEVENTY-FOUR AND PAISE FIFTY-FOUR 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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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This is a Computer Generated Invoice and does not require physical signature