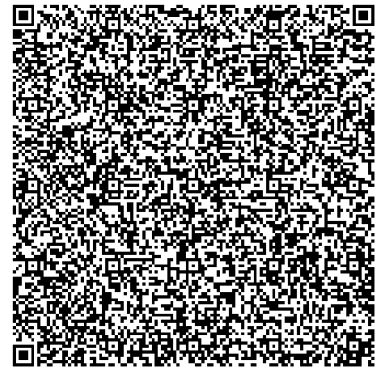




TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>	
<b>State : MAHARASHTRA</b>																	
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI375520223 <b>Date :</b> 12-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> J01642 <b>Customer Code :</b> J01657 <b>Acknowledgement Date :</b> 12-MAY-2023 05:15:00 PM <b>Acknowledgement Number :</b> 122316710626566 <b>IRN :</b> ab49fda56679b49f469137f17fd7c766cf9 195794637637c74a7ffdc1f8bf632 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC JUDITH/IV319A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> CAACUPEMI ASUNCION <b>Port of Destination :</b> <b>REF :</b> MSC/5323/IV319A/INNSA/MEDUIU675027 <b>Bill of Lading Number :</b> MEDUIU675027									
<b>Details of Receiver (Billed To)</b> <b>Name :</b> JSW STEEL COATED PRODUCTS LIMITED <b>Address :</b> VASIND VILLAGE,TALUKA-SHAHAPUR,THANE <b>State :</b> MAHARASHTRA <b>Pin Code :</b> 421607 <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AACCM3988L1ZU <b>PAN :</b> AACCM3988L								<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 27									
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	Shipping Certification Charges	996799	INR	1	NO BASIS	1	1,000.00	0.00	1,000.00	0.00	1,000.00	9%	90.00	9%	90.00		0.00
	TOTAL							0.00	1,000.00	0.00	1,000.00		90.00		90.00		0.00
<b>Total</b>								Sum			1,000.00		90.00		90.00		180.00
<b>Total Amount In USD (Excl.GST) :</b>												Total GST		180.00			
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY</b>												Invoice Total		1,180.00			

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  
**Signature Not Verified**  
 Digitally Signed By:  
 DS MSC AGENCY INDIA PRIVATE LIMITED 1  
 Fri 12-May-2023 17:39:46 IST  
 APPROVED BY Atul Amin  
 As Agent for MSC Agency ( INDIA ) Pvt Ltd