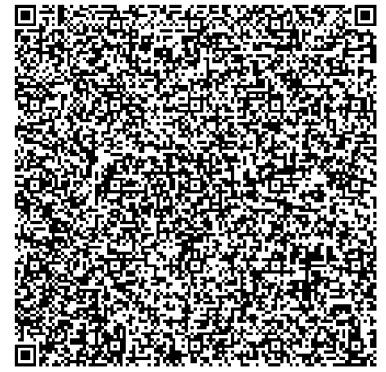


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																				
State : <span style="float: right;">KERALA</span>																				
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI224410923 Date : 27-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-DEC-2023 05:24:00 PM Acknowledgement Number : 152316632640221 IRN : 3324ede3ae1549d39e0b7d1afcae601eb b71dbff89863ebddba778ec3a0837d3 PAN : AACCM4945P								Vessel / Voyage : MSC EYRA/SL351R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/8278/SL351R/INCOK/MEDUJ6512514 Bill of Lading Number : MEDUJ6512514												
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	Additional Handling / Transportation/ Other Services	996799	INR		1	40HR	1	962.44	0.00	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00		
	TOTAL							0.00	962.44	0.00	962.44			86.62		86.62		0.00		
<b>Total</b>								Sum			962.44		86.62		86.62					
								962.44												Total GST 173.24
Total Amount In USD (Excl.GST) :																		Invoice Total 1,135.68		
Invoice Total ( In words ) : RUPEES ONE THOUSAND ONE HUNDRED THIRTY-FIVE AND PAISE SIXTY-EIGHT 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   MSC (Agency) India Pvt Ltd As Agents
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