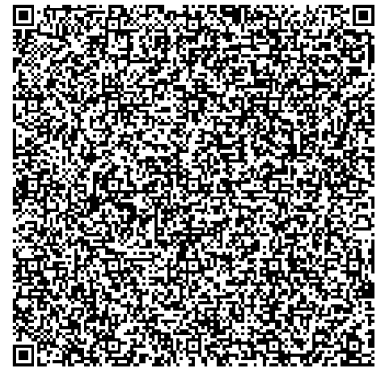


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016
,India
CIN: U63090MH2001PTC133288 in363-
comm.vishakapatnam@msc.com
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI272111123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 11:52:00 AM Acknowledgement Number : 112419282061944 IRN : 9cef0a25fcede94e94dd9eaa05222cbd6453c9a1cba146f800d24ce040c37f16 PAN : AACCM4945P	Vessel / Voyage : OEL COLOMBO/SK408R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : MERSIN Port of Destination : REF : MSC/11138/SK408R/INVTZ/MEDUE7594827 Bill of Lading Number : MEDUE7594827
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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
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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	EMISSIONS TRADING SYSTEM	996521	USD	85.49	40HR	1	80.00	80.00	6,839.20	0.00	6,839.20		0.00		0.00	5%	341.96			
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.49	40HR	1	1,500.00	1,500.00	128,235.00	0.00	128,235.00		0.00		0.00	5%	6,411.75			
3	SEAFREIGHT	996521	USD	85.49	40HR	1	4,200.00	4,200.00	359,058.00	0.00	359,058.00		0.00		0.00	5%	17,952.90			
TOTAL									5,780.00	494,132.20	0.00	494,132.20		0.00		0.00		24,706.61		
Total											494,132.20		0.00					24,706.61		
Sum													494,132.20		0.00				24,706.61	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SEVEN HUNDRED EIGHTY ONLY																			Invoice Total	518,838.81
Invoice Total (In words) : RUPEES FIVE LAKH EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND PAISE EIGHTY-ONE 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 - SCBLINBXXX 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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