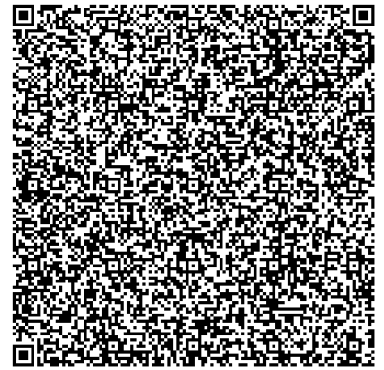


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Ajanta Business Center, 303/304/305,3rd Floor Bejai - Kapikad Road, Mangaluru, Karnata
,India
CIN: U63090MH2001PTC133288
State : KARNATAKA

GSTIN : 29AACCM4945P1ZR Serial no. of Invoice : KA02EMI089631023 Date : 30-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JAN-2024 07:52:00 PM Acknowledgement Number : 112419036133903 IRN : 6c7f6e72f26966f612391056d8eac5dc6e58d23119eb56999bd4c758c7838d13 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL404R Line : Mediterranean Shipping Company Port of Loading : NEW MANGALORE Port of Discharge : VALENCIA Port of Destination : REF : MSC/8278/SL404R/INNML/MEDUE7171725 Bill of Lading Number : MEDUE7171725
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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	SEAFREIGHT	996521	USD	85.58	40HR	1	3,513.00	3,513.00	300,642.54	0.00	300,642.54		0.00		0.00	5%	15,032.13			
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.58	40HR	1	1,500.00	1,500.00	128,370.00	0.00	128,370.00		0.00		0.00	5%	6,418.50			
	TOTAL							5,013.00	429,012.54	0.00	429,012.54		0.00		0.00		21,450.63			
2	EMISSIONS TRADING SYSTEM	996521	EUR	94	40HR	1	78.00	78.00	7,332.00	0.00	7,332.00		0.00		0.00	5%	366.60			
	TOTAL							78.00	7,332.00	0.00	7,332.00		0.00		0.00		366.60			
Total								Sum			436,344.54		0.00				21,817.23			
																		Total GST	21,817.23	
																			Invoice Total	458,161.77

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND THIRTEEN ONLY

Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-EIGHT THOUSAND ONE HUNDRED SIXTY-ONE AND PAISE SEVENTY-SEVEN 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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