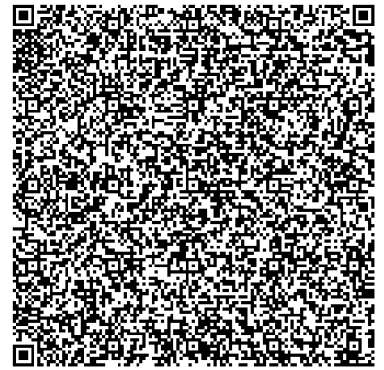


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI224260923 <b>Date :</b> 26-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 26-DEC-2023 09:14:00 PM <b>Acknowledgement Number :</b> 152316624427218 <b>IRN :</b> 0a34621b7045c0315a49fe63bcc732bf9b73e310976a6907f8d4b9b9512a518a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL352R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> CAUCEDO <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL352R/INCOK/MEDUJ6625597 <b>Bill of Lading Number :</b> MEDUJ6625597
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.46	40HR	1	2,800.00	2,800.00	239,288.00	0.00	239,288.00	2.5%	5,982.20	2.5%	5,982.20		0.00
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.46	40HR	1	1,500.00	1,500.00	128,190.00	0.00	128,190.00	2.5%	3,204.75	2.5%	3,204.75		0.00
<b>TOTAL</b>								<b>4,300.00</b>	<b>367,478.00</b>	<b>0.00</b>	<b>367,478.00</b>		<b>9,186.95</b>		<b>9,186.95</b>		<b>0.00</b>

<b>Total</b>	<b>Sum</b>		367,478.00	9,186.95	9,186.95
			<b>Total GST</b>		<b>18,373.90</b>

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND THREE HUNDRED ONLY **Invoice Total 385,851.90**

**Invoice Total ( In words ) :** RUPEES THREE LAKH EIGHTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-ONE AND PAISE NINETY 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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