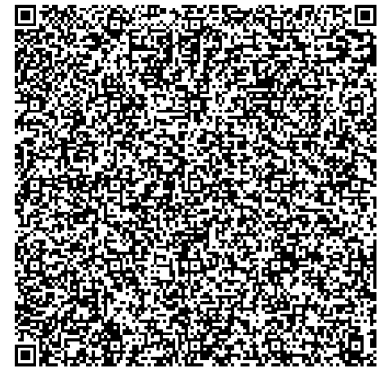


TAX INVOICE



(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

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI230291023 Date : 03-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JAN-2024 12:14:00 AM Acknowledgement Number : 152416693242843 IRN : 3327548f53da0080d67331ba8c8bb13fe45ccfe838324aeeb3d3f2707c98e4ee PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL401R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : DURBAN Port of Destination : REF : MSC/8278/SL401R/INCOK/MEDUJ6604782 Bill of Lading Number : MEDUJ6604782
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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	85.71	40HR	1	2,200.00	2,200.00	188,562.00	0.00	188,562.00	2.5%	4,714.05	2.5%	4,714.05		0.00
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.71	40HR	1	1,000.00	1,000.00	85,710.00	0.00	85,710.00	2.5%	2,142.75	2.5%	2,142.75		0.00
TOTAL								3,200.00	274,272.00	0.00	274,272.00		6,856.80		6,856.80		0.00
Total											274,272.00		6,856.80		6,856.80		13,713.60

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWO HUNDRED ONLY **Invoice Total** 287,985.60

Invoice Total (In words) : RUPEES TWO LAKH EIGHTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-FIVE AND PAISE SIXTY 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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