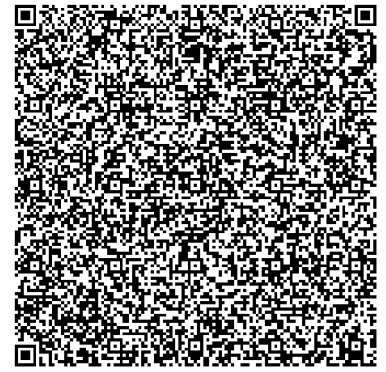


TAX INVOICE



(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 : KL01EMI251091023 Date : 25-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-JAN-2024 09:57:00 AM Acknowledgement Number : 152416889717672 IRN : 0831448343e8ef147ffd94c5bf0c7cb4856 218bd3088af41ac8ac750d57f64c5 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL403R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/8278/SL403R/INCOK/MEDUE7033727 Bill of Lading Number : MEDUE7033727
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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	85.61	40HR	1	3,000.00	3,000.00	256,830.00	0.00	256,830.00	2.5%	6,420.74	2.5%	6,420.74		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.61	40HR	1	1,500.00	1,500.00	128,415.00	0.00	128,415.00	2.5%	3,210.38	2.5%	3,210.38		0.00
TOTAL								4,500.00	385,245.00	0.00	385,245.00		9,631.12		9,631.12		0.00
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.64	40HR	1	78.00	78.00	7,303.92	0.00	7,303.92	2.5%	182.60	2.5%	182.60		0.00
TOTAL								78.00	7,303.92	0.00	7,303.92		182.60		182.60		0.00
Total									Sum		392,548.92		9,813.72		9,813.72		19,627.44

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FIVE HUNDRED ONLY Total GST 19,627.44

Invoice Total (In words) : RUPEES FOUR LAKH TWELVE THOUSAND ONE HUNDRED SEVENTY-SIX AND PAISE THIRTY-SIX ONLY Invoice Total 412,176.36

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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