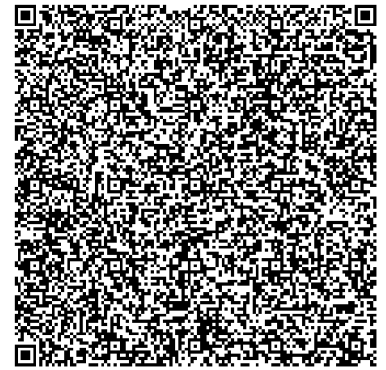


TAX INVOICE



(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 State : KERALA		IN363-comm.cochin@msc.com
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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI253401023 Date : 25-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-JAN-2024 08:27:00 PM Acknowledgement Number : 152416899225657 IRN : 4fb3daa7e0c625392a43f38a51bc882c54 1b0ae7382a46da84c90d2f0846685b PAN : AACCM4945P	Vessel / Voyage : X-PRESS KABRU/24001E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/12858/24001E/INCOK/MEDUE7163136 Bill of Lading Number : MEDUE7163136
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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	85.65	40HR	1	3,400.00	3,400.00	291,210.00	0.00	291,210.00	2.5%	7,280.25	2.5%	7,280.25		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.65	40HR	1	1,500.00	1,500.00	128,475.00	0.00	128,475.00	2.5%	3,211.88	2.5%	3,211.88		0.00
TOTAL								4,900.00	419,685.00	0.00	419,685.00		10,492.13		10,492.13		0.00
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.26	40HR	1	78.00	78.00	7,274.28	0.00	7,274.28	2.5%	181.86	2.5%	181.86		0.00
TOTAL								78.00	7,274.28	0.00	7,274.28		181.86		181.86		0.00

Total	Sum	426,959.28	426,959.28	10,673.99	10,673.99	10,673.99	21,347.98
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED ONLY		Total GST		Invoice Total		448,307.26	
Invoice Total (In words) : RUPEES FOUR LAKH FORTY-EIGHT THOUSAND THREE HUNDRED SEVEN AND PAISE TWENTY-SIX 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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