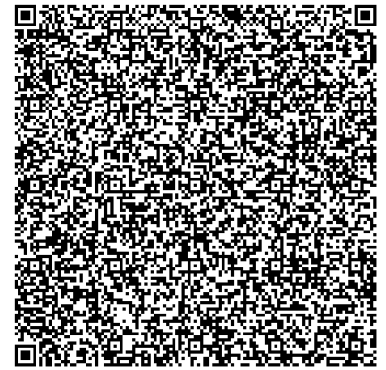


TAX INVOICE



( 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 : KL01EMI254071023 Date : 27-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-JAN-2024 01:30:00 PM Acknowledgement Number : 152416909234378 IRN : 107d8bea15bd4cb39fb103b4c694bc124d753497fa5aff18d2403e3fa93451a PAN : AACCM4945P	Vessel / Voyage : X-PRESS KABRU/24001E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/12858/24001E/INCOK/MEDUE7143484 Bill of Lading Number : MEDUE7143484
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<b>Details of Receiver (Billed To)</b> 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	<b>Place of Supply :</b> 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	3,013.00	3,013.00	258,063.45	0.00	258,063.45	2.5%	6,451.59	2.5%	6,451.59		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							4,513.00	386,538.45	0.00	386,538.45		9,663.47		9,663.47		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

<b>Total</b>	Sum	393,812.73	393,812.73	9,845.33	9,845.33	9,845.33	19,690.66
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FIVE HUNDRED THIRTEEN ONLY				Total GST		413,503.39	
Invoice Total ( In words ) : RUPEES FOUR LAKH THIRTEEN THOUSAND FIVE HUNDRED THREE AND PAISE THIRTY-NINE ONLY				Invoice Total		413,503.39	

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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