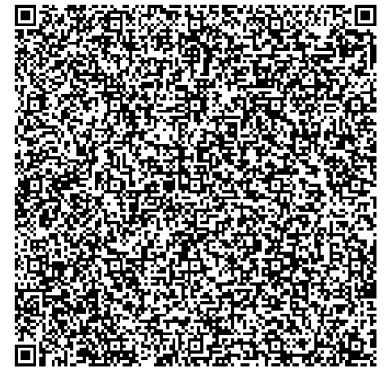


TAX INVOICE



(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 : KL01EMI274351123 Date : 16-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 16-FEB-2024 06:45:00 PM Acknowledgement Number : 152417114709392 IRN : e3b31acde2c974620a6f9949a12e411915 612e03608e93066f1287c27fce66c3 PAN : AACCM4945P								Vessel / Voyage : SATTHA BHUM/152E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/15780/152E/INCOK/MEDUE7512852 Bill of Lading Number : MEDUE7512852										
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										
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	85.64	40HR	1	4,213.00	4,213.00	360,801.32	0.00	360,801.32	2.5%	9,020.03	2.5%	9,020.03		0.00	
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.64	40HR	1	1,500.00	1,500.00	128,460.00	0.00	128,460.00	2.5%	3,211.50	2.5%	3,211.50		0.00	
TOTAL								5,713.00	489,261.32	0.00	489,261.32		12,231.53		12,231.53		0.00	
Total								Sum			489,261.32		12,231.53		12,231.53		24,463.06	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SEVEN HUNDRED THIRTEEN ONLY												Total GST				24,463.06		
Invoice Total (In words) : RUPEES FIVE LAKH THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-FOUR AND PAISE THIRTY-EIGHT ONLY												Invoice Total				513,724.38		

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 - SCBLINBBXXX 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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