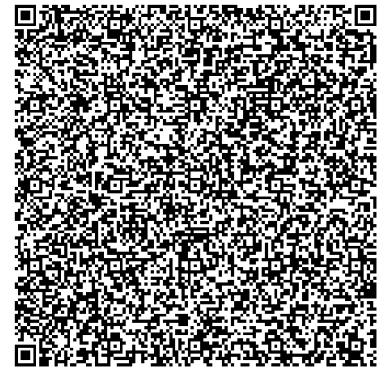


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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	

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI283121123 <b>Date :</b> 26-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 26-FEB-2024 12:07:00 PM <b>Acknowledgement Number :</b> 152417195894699 <b>IRN :</b> af453df4ae0d7fd767b6a267e7de1c8b72d5107e9ca10a91c6c2e2733211fbd8 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> EVER BRACE/086E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/15645/086E/INCOK/MEDUE7691003 <b>Bill of Lading Number :</b> MEDUE7691003
--	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.52	40HR	1	3,800.00	3,800.00	324,976.00	0.00	324,976.00	2.5%	8,124.40	2.5%	8,124.40		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.52	40HR	1	80.00	80.00	6,841.60	0.00	6,841.60	2.5%	171.04	2.5%	171.04		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.52	40HR	1	1,500.00	1,500.00	128,280.00	0.00	128,280.00	2.5%	3,207.00	2.5%	3,207.00		0.00
<b>TOTAL</b>								<b>5,380.00</b>	<b>460,097.60</b>	<b>0.00</b>	<b>460,097.60</b>		<b>11,502.44</b>		<b>11,502.44</b>		<b>0.00</b>

<b>Total</b>	Sum	460,097.60	11,502.44	11,502.44	23,004.88
<b>Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND THREE HUNDRED EIGHTY ONLY</b>			<b>Total GST</b>		<b>23,004.88</b>
<b>Invoice Total ( In words ) : RUPEES FOUR LAKH EIGHTY-THREE THOUSAND ONE HUNDRED TWO AND PAISE FORTY-EIGHT ONLY</b>			<b>Invoice Total</b>		<b>483,102.48</b>

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
---	---