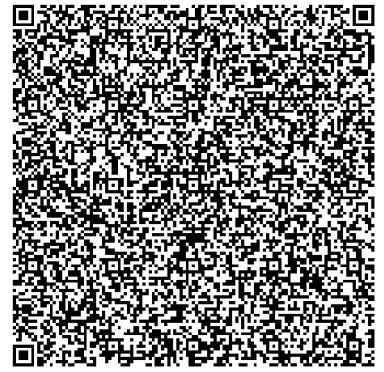


TAX INVOICE



(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 : KL01EMI294501223 Date : 08-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-MAR-2024 12:19:00 AM Acknowledgement Number : 152417317334528 IRN : 4faabee125559399f002dfae62a8c4256fc f8e13e762307e093e5e532dc057ac PAN : AACCM4945P								Vessel / Voyage : MSC EYRA/SL410R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/8278/SL410R/INCOK/MEDUE7758356 Bill of Lading Number : MEDUE7758356										
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	85.38	40HR	1	4,213.00	4,213.00	359,705.94	0.00	359,705.94	2.5%	8,992.65	2.5%	8,992.65		0.00	
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.38	40HR	1	1,500.00	1,500.00	128,070.00	0.00	128,070.00	2.5%	3,201.75	2.5%	3,201.75		0.00	
TOTAL								5,713.00	487,775.94	0.00	487,775.94		12,194.40		12,194.40		0.00	
Total								Sum			487,775.94		12,194.40		12,194.40		24,388.80	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SEVEN HUNDRED THIRTEEN ONLY												Total GST				24,388.80		
Invoice Total (In words) : RUPEES FIVE LAKH TWELVE THOUSAND ONE HUNDRED SIXTY-FOUR AND PAISE SEVENTY-FOUR ONLY												Invoice Total				512,164.74		

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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