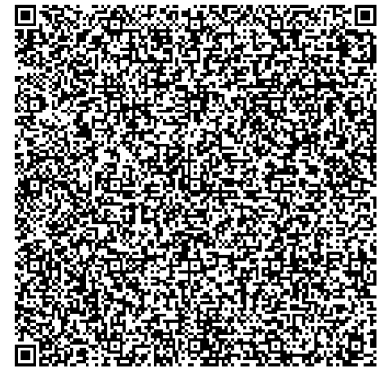


TAX INVOICE



( 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> KL01EMI294901223 <b>Date :</b> 08-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 08-MAR-2024 12:20:00 AM <b>Acknowledgement Number :</b> 152417317336854 <b>IRN :</b> ad5731acc8d2b1a063aab59c6beacef1bf 1263e33ca297dfef5131e4d31c0371 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL410R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL410R/INCOK/MEDUE7763885 <b>Bill of Lading Number :</b> MEDUE7763885
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<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
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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	85.38	40HR	1	3,400.00	3,400.00	290,292.00	0.00	290,292.00	2.5%	7,257.30	2.5%	7,257.30		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.38	40HR	1	74.00	74.00	6,318.12	0.00	6,318.12	2.5%	157.95	2.5%	157.95		0.00
3	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
<b>TOTAL</b>								<b>4,974.00</b>	<b>424,680.12</b>	<b>0.00</b>	<b>424,680.12</b>		<b>10,617.00</b>		<b>10,617.00</b>		<b>0.00</b>

<b>Total</b>	<b>Sum</b>	424,680.12	10,617.00	10,617.00	21,234.00
<b>Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY</b>			<b>Invoice Total 445,914.12</b>		
<b>Invoice Total ( In words ) : RUPEES FOUR LAKH FORTY-FIVE THOUSAND NINE HUNDRED FOURTEEN AND PAISE TWELVE ONLY</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
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