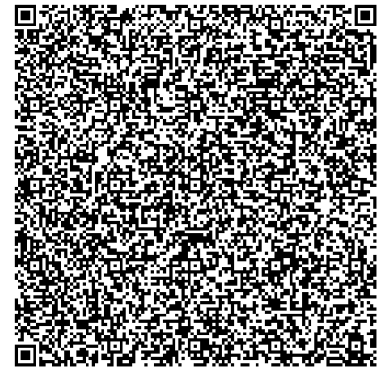


TAX INVOICE



(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 : KL01EMI300101223 Date : 13-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-MAR-2024 06:05:00 PM Acknowledgement Number : 152417370358550 IRN : fbc13913d80f42d9293ab34a1dacfd0b12 89de8f2d139f74ed5a88c742631a48 PAN : AACCM4945P	Vessel / Voyage : MSC NORA III/XA411A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : THESSALONIKI Port of Destination : REF : MSC/15549/XA411A/INCOK/MEDUE7946365 Bill of Lading Number : MEDUE7946365
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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
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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	85.31	40HR	1	4,000.00	4,000.00	341,240.00	0.00	341,240.00	2.5%	8,531.00	2.5%	8,531.00		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.31	40HR	1	74.00	74.00	6,312.94	0.00	6,312.94	2.5%	157.82	2.5%	157.82		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.31	40HR	1	1,500.00	1,500.00	127,965.00	0.00	127,965.00	2.5%	3,199.13	2.5%	3,199.13		0.00
TOTAL								5,574.00	475,517.94	0.00	475,517.94		11,887.95		11,887.95		0.00

Total	Sum	475,517.94	11,887.95	11,887.95	23,775.90
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Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND FIVE HUNDRED SEVENTY-FOUR ONLY **Invoice Total 499,293.84**

Invoice Total (In words) : RUPEES FOUR LAKH NINETY-NINE THOUSAND TWO HUNDRED NINETY-THREE AND PAISE EIGHTY-FOUR ONLY

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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