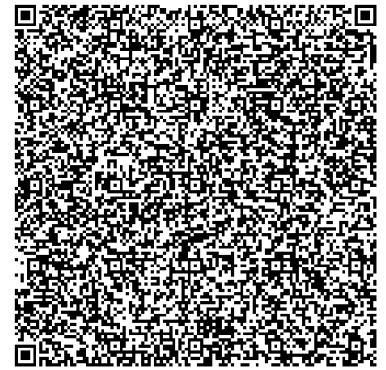


TAX INVOICE



(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 : KL01EMI307661223 Date : 21-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-MAR-2024 10:32:00 PM Acknowledgement Number : 152417448697844 IRN : 36d539cf9f990b37942b1ef8984302670a ca80cf00e2cb663255ab232501ab71 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL412R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/8278/SL412R/INCOK/MEDUJ7074233 Bill of Lading Number : MEDUJ7074233
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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	85.32	40HR	1	3,600.00	3,600.00	307,152.00	0.00	307,152.00	2.5%	7,678.81	2.5%	7,678.81		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.32	40HR	1	74.00	74.00	6,313.68	0.00	6,313.68	2.5%	157.84	2.5%	157.84		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.32	40HR	1	1,500.00	1,500.00	127,980.00	0.00	127,980.00	2.5%	3,199.50	2.5%	3,199.50		0.00
TOTAL								5,174.00	441,445.68	0.00	441,445.68		11,036.15		11,036.15		0.00

Total	Sum	441,445.68	11,036.15	11,036.15	22,072.30
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Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY **Invoice Total 463,517.98**
Invoice Total (In words) : RUPEES FOUR LAKH SIXTY-THREE THOUSAND FIVE HUNDRED SEVENTEEN AND PAISE NINETY-EIGHT 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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