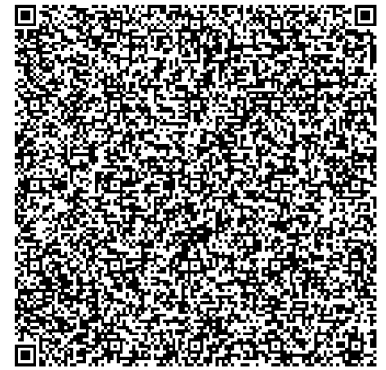


TAX INVOICE



(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 : KL01EMI313511223 Date : 27-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-MAR-2024 01:00:00 AM Acknowledgement Number : 152417493565545 IRN : b2c4abc1eb690f4c96607938f14d30ee5a dea5ed5cf09c2ced09efdc5098e3dc PAN : AACCM4945P	Vessel / Voyage : OEL COLOMBO/SK412A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/11138/SK412A/INCOK/MEDUJ7257283 Bill of Lading Number : MEDUJ7257283
--	---

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	85.77	40HR	1	3,200.00	3,200.00	274,464.00	0.00	274,464.00	2.5%	6,861.60	2.5%	6,861.60		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.77	40HR	1	74.00	74.00	6,346.98	0.00	6,346.98	2.5%	158.67	2.5%	158.67		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.77	40HR	1	1,500.00	1,500.00	128,655.00	0.00	128,655.00	2.5%	3,216.38	2.5%	3,216.38		0.00
TOTAL								4,774.00	409,465.98	0.00	409,465.98		10,236.65		10,236.65		0.00

Total	Sum	409,465.98	10,236.65	10,236.65	20,473.30
--------------	------------	-------------------	------------------	------------------	------------------

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY **Invoice Total 429,939.28**

Invoice Total (In words) : RUPEES FOUR LAKH TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-NINE AND PAISE TWENTY-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
--	---