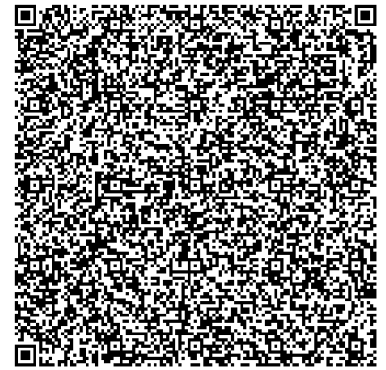


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State :</b>										<b>MAHARASHTRA</b>								
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI033420923 <b>Date :</b> 31-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 31-DEC-2023 04:29:00 PM <b>Acknowledgement Number :</b> 122319575100750 <b>IRN :</b> 1a520d9e83b82a53d6d237ab6a7445565 921f179d128a0f6975b5881c73c5a0a <b>PAN :</b> AACCM4945P					<b>Vessel / Voyage :</b> MSC INES/IE351A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> BARCELONA <b>Port of Destination :</b> <b>REF :</b> MSC/5284/IE351A/INNSA/MEDUJ6605342 <b>Bill of Lading Number :</b> MEDUJ6605342													
<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								
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	85.67	40HR	1	1,013.00	1,013.00	86,783.71	0.00	86,783.71		0.00		0.00	5%	4,339.19	
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.67	40HR	1	1,500.00	1,500.00	128,505.00	0.00	128,505.00		0.00		0.00	5%	6,425.25	
<b>TOTAL</b>								<b>2,513.00</b>	<b>215,288.71</b>	<b>0.00</b>	<b>215,288.71</b>		<b>0.00</b>		<b>0.00</b>			<b>10,764.44</b>
<b>Total</b>								<b>Sum</b>			<b>215,288.71</b>		<b>0.00</b>					<b>10,764.44</b>
								<b>215,288.71</b>								<b>Total GST</b>		<b>10,764.44</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FIVE HUNDRED THIRTEEN ONLY</b>												<b>Invoice Total</b>		<b>226,053.15</b>				
<b>Invoice Total ( In words ) : RUPEES TWO LAKH TWENTY-SIX THOUSAND FIFTY-THREE AND PAISE FIFTEEN 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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