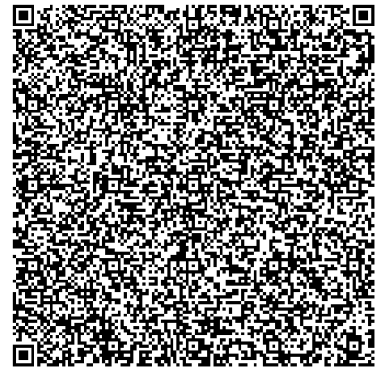


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**

**State :** **MAHARASHTRA**

|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                              |
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| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI083161023<br><b>Date :</b> 05-JAN-2024<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 05-JAN-2024 03:51:00 PM<br><b>Acknowledgement Number :</b> 122419645359878<br><b>IRN :</b> 31ea630c3f4ee7638689bfc7a01c0345ae<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ALINA/IS351A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> BARCELONA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14257/IS351A/INNSA/MEDUJ6838760<br><b>Bill of Lading Number :</b> MEDUJ6838760 |
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|                                                                                                                                                                                                                                                                                                                                               |                                                                                        |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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  | 85.75   | 40HR      | 1   | 1,213.00 | 1,213.00          | 104,014.75 | 0.00              | 104,014.75    |      | 0.00   |                      | 0.00   | 5%                | 5,200.74  |                  |                  |
| 3                                                                                                                         | CONTINGENCY ADJUSTMENT CHARGE | 996521   | USD  | 85.75   | 40HR      | 1   | 1,500.00 | 1,500.00          | 128,625.00 | 0.00              | 128,625.00    |      | 0.00   |                      | 0.00   | 5%                | 6,431.25  |                  |                  |
|                                                                                                                           | <b>TOTAL</b>                  |          |      |         |           |     |          | 2,713.00          | 232,639.75 | 0.00              | 232,639.75    |      | 0.00   |                      | 0.00   |                   | 11,631.99 |                  |                  |
| 2                                                                                                                         | EMISSIONS TRADING SYSTEM      | 996521   | EUR  | 94.36   | 40HR      | 1   | 78.00    | 78.00             | 7,360.08   | 0.00              | 7,360.08      |      | 0.00   |                      | 0.00   | 5%                | 368.00    |                  |                  |
|                                                                                                                           | <b>TOTAL</b>                  |          |      |         |           |     |          | 78.00             | 7,360.08   | 0.00              | 7,360.08      |      | 0.00   |                      | 0.00   |                   | 368.00    |                  |                  |
| <b>Total</b>                                                                                                              |                               |          |      |         |           |     |          | <b>Sum</b>        |            |                   | 239,999.83    |      | 0.00   |                      |        |                   | 11,999.99 |                  |                  |
|                                                                                                                           |                               |          |      |         |           |     |          | <b>239,999.83</b> |            |                   |               |      |        |                      |        |                   |           | <b>Total GST</b> | <b>11,999.99</b> |
| <b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED THIRTEEN ONLY</b>                                  |                               |          |      |         |           |     |          |                   |            |                   |               |      |        | <b>Invoice Total</b> |        | <b>251,999.82</b> |           |                  |                  |
| <b>Invoice Total ( In words ) : RUPEES TWO LAKH FIFTY-ONE THOUSAND NINE HUNDRED NINETY-NINE AND PAISE EIGHTY-TWO ONLY</b> |                               |          |      |         |           |     |          |                   |            |                   |               |      |        |                      |        |                   |           |                  |                  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                |
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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | <p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p><br><br><br><br><br><br><br><br><br><br><p style="text-align: center;"><b>MSC (Agency) India Pvt Ltd</b><br/>As Agents</p> |
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