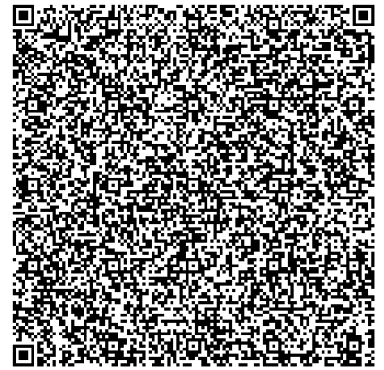


TAX INVOICE



(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**

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI083241023 Date : 05-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-JAN-2024 03:51:00 PM Acknowledgement Number : 122419645364409 IRN : e819eace20043f0507e88833830b0fc900f4ec927325a39194f9914880a1d5b0 PAN : AACCM4945P	Vessel / Voyage : MSC ALINA/IS351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PIRAEUS Port of Destination : REF : MSC/14257/IS351A/INNSA/MEDUJ6828787 Bill of Lading Number : MEDUJ6828787
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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	85.75	40HR	1	1,800.00	1,800.00	154,350.00	0.00	154,350.00		0.00		0.00	5%	7,717.50
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
TOTAL								3,300.00	282,975.00	0.00	282,975.00		0.00		0.00		14,148.75
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
TOTAL								78.00	7,360.08	0.00	7,360.08		0.00		0.00		368.00
Total											290,335.08		0.00				14,516.75
										290,335.08							Total GST 14,516.75
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED ONLY																	Invoice Total 304,851.83
Invoice Total (In words) : RUPEES THREE LAKH FOUR THOUSAND EIGHT HUNDRED FIFTY-ONE AND PAISE EIGHTY-THREE 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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