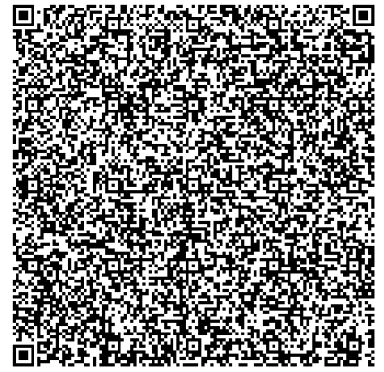


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI090711023 <b>Date :</b> 07-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 07-JAN-2024 02:20:00 PM <b>Acknowledgement Number :</b> 122419668752922 <b>IRN :</b> 04263f35045b809ff31283a05df6182d050 <b>51b0abfdcf4b603c216f21816e79</b> <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ARCHIMIDIS/IP401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ROTTERDAM <b>Port of Destination :</b> <b>REF :</b> MSC/14906/IP401A/INNSA/MEDUJ6836558 <b>Bill of Lading Number :</b> MEDUJ6836558
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<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
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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	1,213.00	1,213.00	104,014.75	0.00	104,014.75		0.00		0.00	5%	5,200.75
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		11,632.00
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>											239,999.83		0.00				12,000.00
										<b>Sum</b>		239,999.83			<b>Total GST</b>		12,000.00
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS TWO THOUSAND SEVEN HUNDRED THIRTEEN ONLY															<b>Invoice Total</b>		251,999.83

**Invoice Total ( In words ) :** RUPEES TWO LAKH FIFTY-ONE THOUSAND NINE HUNDRED NINETY-NINE 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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