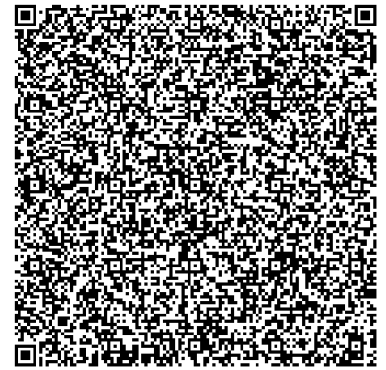


TAX INVOICE



(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 : MH01EMI191661023 Date : 18-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-JAN-2024 03:53:00 PM Acknowledgement Number : 122419813592500 IRN : cfd3c56c1dcabe31ceaaa8de02093a6a12 PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : VALENCIA Port of Destination : REF : MSC/14549/IS401A/INNSA/MEDUE7005956 Bill of Lading Number : MEDUE7005956
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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	85.81	40HR	1	2,713.00	2,713.00	232,802.53	0.00	232,802.53		0.00		0.00	5%	11,640.13	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.81	40HR	1	1,500.00	1,500.00	128,715.00	0.00	128,715.00		0.00		0.00	5%	6,435.75	
TOTAL								4,213.00	361,517.53	0.00	361,517.53		0.00		0.00			18,075.88
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.78	40HR	1	78.00	78.00	7,314.84	0.00	7,314.84		0.00		0.00	5%	365.74	
TOTAL								78.00	7,314.84	0.00	7,314.84		0.00		0.00			365.74
Total											368,832.37		0.00					18,441.62
											368,832.37							18,441.62
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED THIRTEEN ONLY																		387,273.99
Invoice Total (In words) : RUPEES THREE LAKH EIGHTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-THREE AND PAISE NINETY-NINE 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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