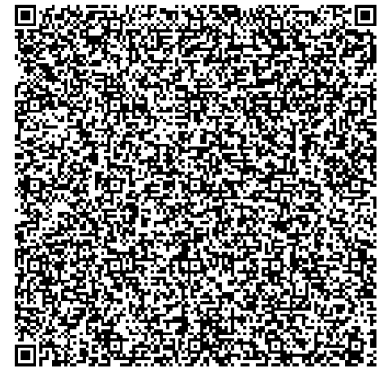


TAX INVOICE



( 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>
State :	<b>MAHARASHTRA</b>	

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI224901023 <b>Date :</b> 23-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> 23-JAN-2024 01:02:00 PM <b>Acknowledgement Number :</b> 122419866866003 <b>IRN :</b> 733211727fddf8b5c51dc8c028a7ec185e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ALANYA/IS401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/14549/IS401A/INNSA/MEDUJ6927837 <b>Bill of Lading Number :</b> MEDUJ6927837
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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	85.81	40HR	1	2,900.00	2,900.00	248,849.00	0.00	248,849.00		0.00		0.00	5%	12,442.46		
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								4,400.00	377,564.00	0.00	377,564.00		0.00		0.00		18,878.21		
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		
<b>Total</b>											384,878.84		0.00				19,243.95		
										384,878.84							<b>Total GST</b>	19,243.95	
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS FOUR THOUSAND FOUR HUNDRED ONLY																		<b>Invoice Total</b>	404,122.79
<b>Invoice Total ( In words ) :</b> RUPEES FOUR LAKH FOUR THOUSAND ONE HUNDRED TWENTY-TWO AND PAISE SEVENTY-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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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