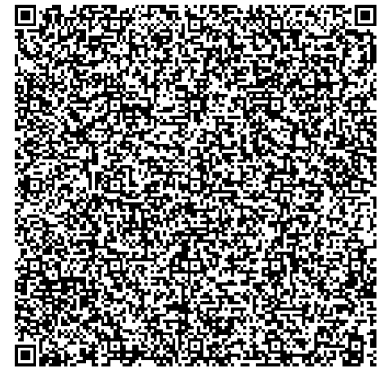


TAX INVOICE



(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 : MH01EMI247121023 Date : 25-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-JAN-2024 11:13:00 AM Acknowledgement Number : 122419894912925 IRN : 5e2068944e17bddb38c493c0e4296336c 425058a49230c15c2a2086dffe715e7 PAN : AACCM4945P	Vessel / Voyage : MSC DANIT/IS402A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NAPLES Port of Destination : REF : MSC/6543/IS402A/INNSA/MEDUE7068467 Bill of Lading Number : MEDUE7068467
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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	85.64	40HR	1	2,900.00	2,900.00	248,356.00	0.00	248,356.00		0.00		0.00	5%	12,417.80	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.64	40HR	1	1,500.00	1,500.00	128,460.00	0.00	128,460.00		0.00		0.00	5%	6,423.00	
TOTAL								4,400.00	376,816.00	0.00	376,816.00		0.00		0.00		18,840.80	
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.66	40HR	1	78.00	78.00	7,305.48	0.00	7,305.48		0.00		0.00	5%	365.27	
TOTAL								78.00	7,305.48	0.00	7,305.48		0.00		0.00		365.27	
Total											384,121.48		0.00				19,206.07	
										Sum		384,121.48		0.00			Total GST	19,206.07
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED ONLY																Invoice Total	403,327.55	
Invoice Total (In words) : RUPEES FOUR LAKH THREE THOUSAND THREE HUNDRED TWENTY-SEVEN AND PAISE FIFTY-FIVE 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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