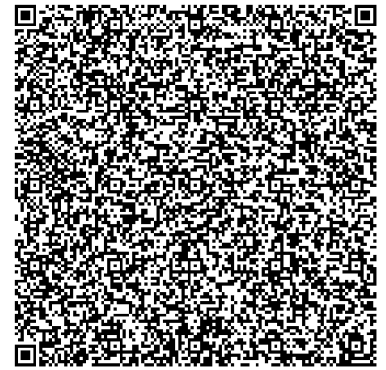


TAX INVOICE



(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 : MH01EMI250460123 Date : 28-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2023 09:55:00 AM Acknowledgement Number : 122316524680026 IRN : cfe2ee60727acd939fc2af025fa2337d37a PAN : AACCM4945P	Vessel / Voyage : MSC ALMA VII/IP310A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15216/IP310A/INNSA/MEDUIF662221 Bill of Lading Number : MEDUIF662221
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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	OPERATIONS COST CONTRIBUTION	996519	USD	84.81	40HR	1	250.00	250.00	21,202.50	0.00	21,202.50		0.00		0.00	18%	3,816.45	
2	TERMINAL HANDLING CHARGE	996711	USD	84.81	40HR	1	450.00	450.00	38,164.50	0.00	38,164.50		0.00		0.00	18%	6,869.61	
3	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.81	40HR	1	1,000.00	1,000.00	84,810.00	0.00	84,810.00		0.00		0.00	18%	15,265.80	
TOTAL								1,700.00	144,177.00	0.00	144,177.00		0.00		0.00		25,951.86	
Total								Sum			144,177.00		0.00					25,951.86
								144,177.00							Total GST		25,951.86	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY												Invoice Total		170,128.86				
Invoice Total (In words) : RUPEES ONE LAKH SEVENTY THOUSAND ONE HUNDRED TWENTY-EIGHT AND PAISE EIGHTY-SIX 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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