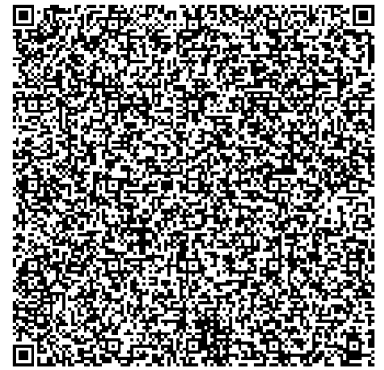


TAX INVOICE



(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 : MH01EMI531041123 Date : 27-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-FEB-2024 09:10:00 PM Acknowledgement Number : 122420349981740 IRN : c33a9c06f6bddf7a7f5ebf54c85f3174dc25cf1aef16c56ceaf05efee592b5ae PAN : AACCM4945P	Vessel / Voyage : MSC GRETA III/IB407A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/14628/IB407A/INNSA/MEDUE7649332 Bill of Lading Number : MEDUE7649332
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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	85.52	40HR	1	4,213.00	4,213.00	360,295.76	0.00	360,295.76		0.00		0.00	5%	18,014.79	
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.52	40HR	1	1,000.00	1,000.00	85,520.00	0.00	85,520.00		0.00		0.00	5%	4,276.00	
TOTAL								5,213.00	445,815.76	0.00	445,815.76		0.00		0.00			22,290.79
Total										Sum	445,815.76	0.00	Total GST		22,290.79			

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND TWO HUNDRED THIRTEEN ONLY **Invoice Total 468,106.55**

Invoice Total (In words) : RUPEES FOUR LAKH SIXTY-EIGHT THOUSAND ONE HUNDRED SIX 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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