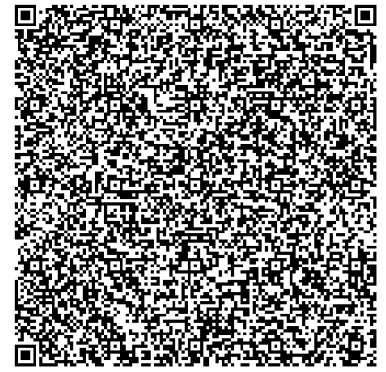


TAX INVOICE



(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 : MH01EMI535091123 Date : 27-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-FEB-2024 10:06:00 PM Acknowledgement Number : 122420350292688 IRN : 3d5a4103fec6747e07ca47c2347af26c90 5daf5825bdf53e0271a8e0d3622cb PAN : AACCM4945P	Vessel / Voyage : MSC RAVENNA/IS407A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : TUNIS Port of Destination : REF : MSC/7698/IS407A/INNSA/MEDUE7667243 Bill of Lading Number : MEDUE7667243
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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	85.49	40HC	1	2,250.00	2,250.00	192,352.50	0.00	192,352.50		0.00		0.00	5%	9,617.63	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.49	40HC	1	54.00	54.00	4,616.46	0.00	4,616.46		0.00		0.00	5%	230.82	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.49	40HC	1	1,500.00	1,500.00	128,235.00	0.00	128,235.00		0.00		0.00	5%	6,411.75	
TOTAL								3,804.00	325,203.96	0.00	325,203.96		0.00		0.00			16,260.20

Total	Sum	325,203.96	0.00	16,260.20
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED FOUR ONLY			Total GST	16,260.20
Invoice Total (In words) : RUPEES THREE LAKH FORTY-ONE THOUSAND FOUR HUNDRED SIXTY-FOUR AND PAISE SIXTEEN ONLY			Invoice Total	341,464.16

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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