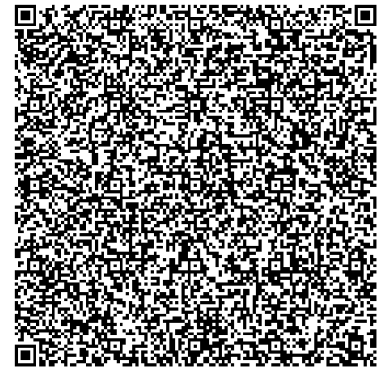


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI661861223 <b>Date :</b> 14-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-MAR-2024 12:44:00 PM <b>Acknowledgement Number :</b> 122420576753095 <b>IRN :</b> fb72b3e525f15fde1fcef0365c8e9471b35 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC AURIGA/IS409A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/13625/IS409A/INNSA/MEDUE7875887 <b>Bill of Lading Number :</b> MEDUE7875887
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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	85.39	40HR	1	3,400.00	3,400.00	290,326.00	0.00	290,326.00		0.00		0.00	5%	14,516.30			
2	EMISSIONS TRADING SYSTEM	996521	USD	85.39	40HR	1	74.00	74.00	6,318.86	0.00	6,318.86		0.00		0.00	5%	315.94			
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.39	40HR	1	1,500.00	1,500.00	128,085.00	0.00	128,085.00		0.00		0.00	5%	6,404.25			
<b>TOTAL</b>								<b>4,974.00</b>	<b>424,729.86</b>	<b>0.00</b>	<b>424,729.86</b>		<b>0.00</b>		<b>0.00</b>		<b>21,236.49</b>			
<b>Total</b>									<b>Sum</b>		<b>424,729.86</b>		<b>0.00</b>		<b>Total GST</b>		<b>21,236.49</b>		<b>Invoice Total</b>	<b>445,966.35</b>

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY

**Invoice Total ( In words ) :** RUPEES FOUR LAKH FORTY-FIVE THOUSAND NINE HUNDRED SIXTY-SIX AND PAISE THIRTY-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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