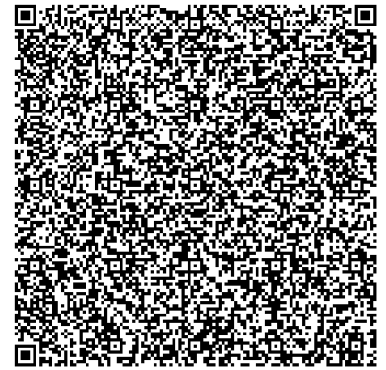


TAX INVOICE



(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 : MH01EMI793601223 Date : 29-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-MAR-2024 10:00:00 PM Acknowledgement Number : 122420785272204 IRN : ef0ae6589196731b1d8bbf393fc24a0be2afcc6deab8b6cc7be72c4623e8402d PAN : AACCM4945P	Vessel / Voyage : MSC THAIS/IS411A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/15628/IS411A/INNSA/MEDUE7994977 Bill of Lading Number : MEDUE7994977
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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	85.43	40HR	1	3,400.00	3,400.00	290,462.00	0.00	290,462.00		0.00		0.00	5%	14,523.10
2	EMISSIONS TRADING SYSTEM	996521	USD	85.43	40HR	1	74.00	74.00	6,321.82	0.00	6,321.82		0.00		0.00	5%	316.09
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.43	40HR	1	1,500.00	1,500.00	128,145.00	0.00	128,145.00		0.00		0.00	5%	6,407.25
TOTAL								4,974.00	424,928.82	0.00	424,928.82		0.00		0.00		21,246.44

Total	Sum		424,928.82	0.00	21,246.44
				Total GST	21,246.44

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY **Invoice Total 446,175.26**

Invoice Total (In words) : RUPEES FOUR LAKH FORTY-SIX THOUSAND ONE HUNDRED SEVENTY-FIVE AND PAISE TWENTY-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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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