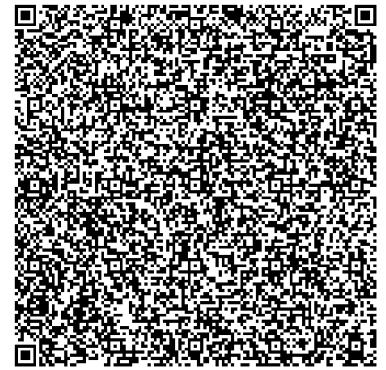


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI301090623 Date : 11-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-SEP-2023 11:43:00 AM Acknowledgement Number : 152315644671906 IRN : 1e57afe4975e9d80ae9d626244cd259ffff 6bfe8d8911c50101c14902d400729 PAN : AACCM4945P	Vessel / Voyage : APL NEW YORK/0NNG8W Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/12943/0NNG8W/INENR/MEDUZW175760 Bill of Lading Number : MEDUZW175760
--	---

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 : Other Territory State : Other Territory State Code : 97
---	--

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	85.57	40HR	1	6,104.00	6,104.00	522,319.28	0.00	522,319.28		0.00		0.00	5%	26,115.96	
2	CARRIER SECURITY FEE	996521	USD	85.57	40HR	1	13.00	13.00	1,112.41	0.00	1,112.41		0.00		0.00	5%	55.62	
3	PIRACY RISK SURCHARGE	996521	USD	85.57	40HR	1	80.00	80.00	6,845.60	0.00	6,845.60		0.00		0.00	5%	342.28	
4	EMISSION CONTROL AREAS	996521	USD	85.57	40HR	1	124.00	124.00	10,610.68	0.00	10,610.68		0.00		0.00	5%	530.53	
5	BUNKER RECOVERY CHARGE	996521	USD	85.57	40HR	1	668.00	668.00	57,160.76	0.00	57,160.76		0.00		0.00	5%	2,858.04	
TOTAL								6,989.00	598,048.73	0.00	598,048.73		0.00		0.00		29,902.43	
Total											598,048.73		0.00		29,902.43	Total GST		29,902.43

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND NINE HUNDRED EIGHTY-NINE ONLY **Invoice Total** 627,951.16

Invoice Total (In words) : RUPEES SIX LAKH TWENTY-SEVEN THOUSAND NINE HUNDRED FIFTY-ONE AND PAISE SIXTEEN 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
---	--