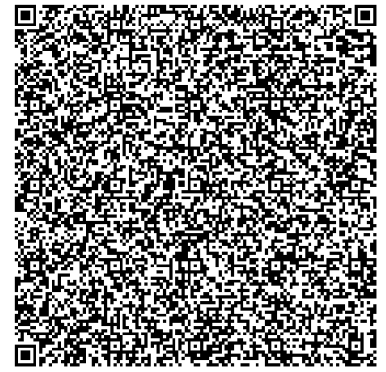


TAX INVOICE



(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 : TN01EMI341590723 Date : 02-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-OCT-2023 06:03:00 PM Acknowledgement Number : 152315845070296 IRN : 045a9585d023f92b15b1157dbd0b1673176f9bb1e30f78f4fb95b2a09314e390 PAN : AACCM4945P	Vessel / Voyage : APL VANCOUVER/0NNGCW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15204/0NNGCW/INENR/MEDUUI406247 Bill of Lading Number : MEDUUI406247
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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	85.61	40HR	1	6,104.00	6,104.00	522,563.44	0.00	522,563.44		0.00		0.00	5%	26,128.17	
2	CARRIER SECURITY FEE	996521	USD	85.61	40HR	1	13.00	13.00	1,112.93	0.00	1,112.93		0.00		0.00	5%	55.65	
3	PIRACY RISK SURCHARGE	996521	USD	85.61	40HR	1	80.00	80.00	6,848.80	0.00	6,848.80		0.00		0.00	5%	342.44	
4	EMISSION CONTROL AREAS	996521	USD	85.61	40HR	1	124.00	124.00	10,615.64	0.00	10,615.64		0.00		0.00	5%	530.78	
5	BUNKER RECOVERY CHARGE	996521	USD	85.61	40HR	1	668.00	668.00	57,187.48	0.00	57,187.48		0.00		0.00	5%	2,859.37	
TOTAL								6,989.00	598,328.29	0.00	598,328.29		0.00		0.00			29,916.41
Sum											598,328.29		0.00					29,916.41
Total											598,328.29					Total GST	29,916.41	

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND NINE HUNDRED EIGHTY-NINE ONLY **Invoice Total 628,244.70**

Invoice Total (In words) : RUPEES SIX LAKH TWENTY-EIGHT THOUSAND TWO HUNDRED FORTY-FOUR AND PAISE SEVENTY 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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