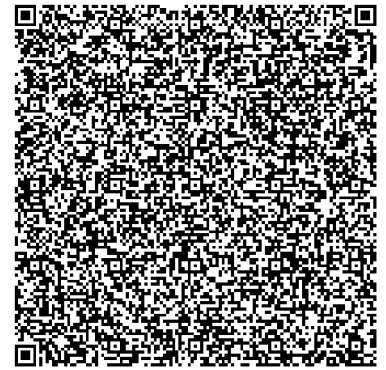


TAX INVOICE



(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 : TN01EMI528661023 Date : 13-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-JAN-2024 09:24:00 PM Acknowledgement Number : 152416806209295 IRN : 1156a429becc7edee441858bac4c0b1ce PAN : AACCM4945P	Vessel / Voyage : APL NEW YORK/0NNH4W Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12943/0NNH4W/INENR/MEDUJ6833498 Bill of Lading Number : MEDUJ6833498
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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	85.77	40HR	1	1,473.00	1,473.00	126,339.21	0.00	126,339.21		0.00		0.00	5%	6,316.97
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.77	40HR	1	1,500.00	1,500.00	128,655.00	0.00	128,655.00		0.00		0.00	5%	6,432.75
TOTAL								2,973.00	254,994.21	0.00	254,994.21		0.00		0.00		12,749.72
2	EMISSIONS TRADING SYSTEM	996521	EUR	94.55	40HR	1	78.00	78.00	7,374.90	0.00	7,374.90		0.00		0.00	5%	368.75
TOTAL								78.00	7,374.90	0.00	7,374.90		0.00		0.00		368.75
Total											262,369.11		0.00				13,118.47
											262,369.11				Total GST		13,118.47
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED SEVENTY-THREE ONLY															Invoice Total		275,487.58
Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND PAISE FIFTY-EIGHT 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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