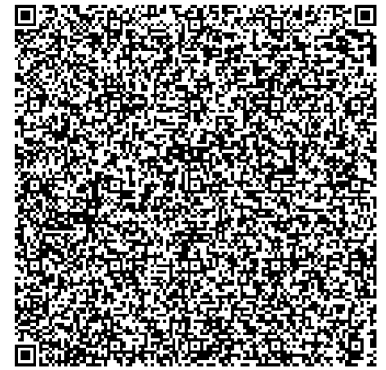


TAX INVOICE



(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 : TN01EMI572741123 Date : 02-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-FEB-2024 11:50:00 AM Acknowledgement Number : 152416973831598 IRN : 10e9b09a77917dd7b96fe4f235dba7a952 68b408741ce31f5e1dc3e48163d6c3 PAN : AACCM4945P	Vessel / Voyage : MSC ROWAN/XA401A Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/14729/XA401A/INENR/MEDUE7206034 Bill of Lading Number : MEDUE7206034
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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	83.40	40HR	1	5,215.00	5,215.00	434,931.00	0.00	434,931.00		0.00		0.00	5%	21,746.55	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	83.40	NO BASIS	1	25.00	25.00	2,085.00	0.00	2,085.00		0.00		0.00	5%	104.25	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	83.40	40HR	1	1,500.00	1,500.00	125,100.00	0.00	125,100.00		0.00		0.00	5%	6,255.00	
TOTAL								6,740.00	562,116.00	0.00	562,116.00		0.00		0.00			28,105.80
Total										Sum			562,116.00	0.00		28,105.80		
										562,116.00				Total GST		28,105.80		

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND SEVEN HUNDRED FORTY ONLY **Invoice Total 590,221.80**

Invoice Total (In words) : RUPEES FIVE LAKH NINETY THOUSAND TWO HUNDRED TWENTY-ONE AND PAISE EIGHTY 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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