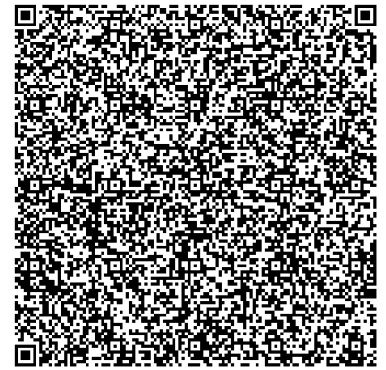


TAX INVOICE



(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 : TN01EMI591681123 Date : 09-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 09-FEB-2024 02:39:00 PM Acknowledgement Number : 152417047835999 IRN : 71aeda219188e902ba9ca27d1a6e391ea c264f83083cdbf78e4bcc8cb499cc21 PAN : AACCM4945P	Vessel / Voyage : MSC ROWAN/SI405R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14729/SI405R/INENR/MEDUE7205879 Bill of Lading Number : MEDUE7205879
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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	85.64	40HR	1	5,005.00	5,005.00	428,628.20	0.00	428,628.20		0.00		0.00	5%	21,431.41
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.64	NO BASIS	1	25.00	25.00	2,141.00	0.00	2,141.00		0.00		0.00	5%	107.05
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.64	40HR	1	1,500.00	1,500.00	128,460.00	0.00	128,460.00		0.00		0.00	5%	6,423.00
TOTAL								6,530.00	559,229.20	0.00	559,229.20		0.00		0.00		27,961.46
Total								Sum			559,229.20		0.00	Total GST			27,961.46

Total Amount In USD (Excl.GST) : **DOLLARS SIX THOUSAND FIVE HUNDRED THIRTY ONLY** **Invoice Total 587,190.66**

Invoice Total (In words) : **RUPEES FIVE LAKH EIGHTY-SEVEN THOUSAND ONE HUNDRED NINETY AND PAISE SIXTY-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).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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