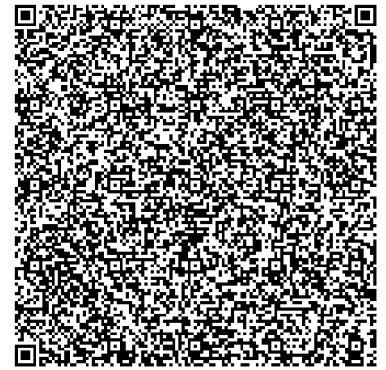


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor, Manickam Tower,,146 , Palayam Kottai Road, Tuticorin 628003
Tel: 91-461-4066666 , Fax:91-461-4066677,India
CIN: U63090MH2001PTC133288 **IN363-comm.tuticorin@msc.com**

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN04EMI343471023 Date : 04-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JAN-2024 12:04:00 PM Acknowledgement Number : 152416708997166 IRN : 78b85a9115ed645af576be04db7fd400c0 499964f97308d3c3cf0d44df17a1eb PAN : AACCM4945P	Vessel / Voyage : MSC JUANITA F/ST361R Line : Mediterranean Shipping Company Port of Loading : TUTICORIN Port of Discharge : BARCELONA Port of Destination : REF : MSC/14312/ST361R/INTUT/MEDUJ6745692 Bill of Lading Number : MEDUJ6745692
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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	85.71	40HR	1	3,013.00	3,013.00	258,244.23	0.00	258,244.23		0.00		0.00	5%	12,912.21
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.71	40HR	1	1,500.00	1,500.00	128,565.00	0.00	128,565.00		0.00		0.00	5%	6,428.25
TOTAL								4,513.00	386,809.23	0.00	386,809.23		0.00		0.00		19,340.46
Total								Sum			386,809.23		0.00	Total GST			19,340.46

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FIVE HUNDRED THIRTEEN ONLY **Invoice Total 406,149.69**

Invoice Total (In words) : RUPEES FOUR LAKH SIX THOUSAND ONE HUNDRED FORTY-NINE AND PAISE SIXTY-NINE 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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