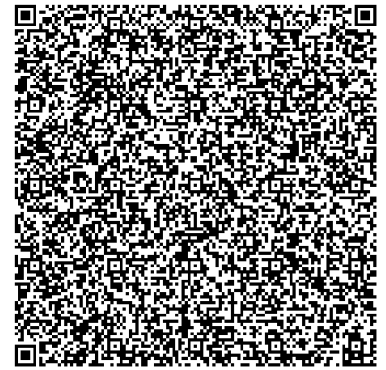


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI149420123 Date : 18-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-APR-2023 08:47:00 AM Acknowledgement Number : 122316408923429 IRN : ad885c57d21c7abc5d9e80b1b9679a1ae PAN : AACCM4945P	Vessel / Voyage : MSC ABY/IP315A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14194/IP315A/INNSA/MEDIUI528754 Bill of Lading Number : MEDIUI528754
---	---

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 : Other Territory State : Other Territory State Code : 97
---	--

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	84.91	40HR	1	5,613.00	5,613.00	476,599.83	0.00	476,599.83		0.00		0.00	5%	23,829.99	
2	CARRIER SECURITY FEE	996521	USD	84.91	40HR	1	13.00	13.00	1,103.83	0.00	1,103.83		0.00		0.00	5%	55.19	
3	PIRACY RISK SURCHARGE	996521	USD	84.91	40HR	1	80.00	80.00	6,792.80	0.00	6,792.80		0.00		0.00	5%	339.64	
4	EMISSION CONTROL AREAS	996521	USD	84.91	40HR	1	124.00	124.00	10,528.84	0.00	10,528.84		0.00		0.00	5%	526.44	
5	BUNKER RECOVERY CHARGE	996521	USD	84.91	40HR	1	690.00	690.00	58,587.90	0.00	58,587.90		0.00		0.00	5%	2,929.40	
TOTAL								6,520.00	553,613.20	0.00	553,613.20		0.00		0.00			27,680.66
Sum											553,613.20		0.00					27,680.66
Total											553,613.20					Total GST		27,680.66

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FIVE HUNDRED TWENTY ONLY **Invoice Total 581,293.86**
Invoice Total (In words) : RUPEES FIVE LAKH EIGHTY-ONE THOUSAND TWO HUNDRED NINETY-THREE AND PAISE EIGHTY-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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">As Agent for MSC Agency (INDIA) Pvt Ltd</p>
--	---