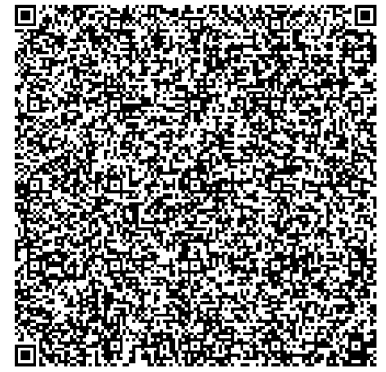


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 International Finance Centre, 901-902-903-917, 9th,floor, VIP Road, Vesu, Gujarat 395007  
 Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India  
 CIN: U63090MH2001PTC133288 IN363-comm.surat@msc.com  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ04EM1816381123 <b>Date :</b> 02-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 02-FEB-2024 03:43:00 PM <b>Acknowledgement Number :</b> 162416190812593 <b>IRN :</b> 1bd49ed94f56ae9c04a984c2b3940db64 24ebe43e931c1c48de043ca4cd80710 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TAMPICO/IB351A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> HAZIRA PORT/SURAT <b>Port of Discharge :</b> DJIBOUTI <b>Port of Destination :</b> <b>REF :</b> MSC/14550/IB351A/INHZA/MEDUJ6477601 <b>Bill of Lading Number :</b> MEDUJ6477601
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Telex Release Charges	996799	INR	1	NO BASIS	1	3,800.00	0.00	3,800.00	0.00	3,800.00		0.00		0.00	18%	684.00	
	TOTAL							0.00	3,800.00	0.00	3,800.00		0.00		0.00		684.00	
<b>Total</b>								<b>Sum</b>			3,800.00		0.00					684.00
								<b>3,800.00</b>								<b>Total GST</b>		684.00
<b>Total Amount In USD (Excl.GST) :</b>												<b>Invoice Total</b>		<b>4,484.00</b>				

**Invoice Total ( In words ) : RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR 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;"><b>For MSC Mediterranean Shipping Company S A</b></p>          <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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