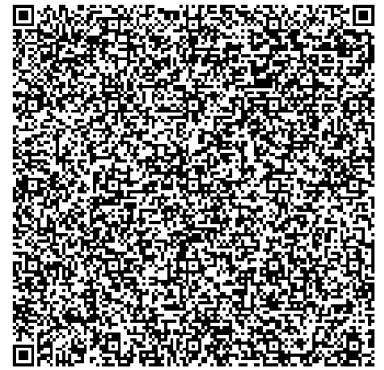


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288**  
**State : ANDHRA PRADESH**  
**in363-**  
**comm.vishakapatnam@msc.com**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI166900723 <b>Date :</b> 16-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 16-OCT-2023 01:01:00 PM <b>Acknowledgement Number :</b> 112317838687230 <b>IRN :</b> e83ba140f028c091501647b7851b53f8c76c0906ceeba251a007c5dd801a980e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV341R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> TUNIS <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV341R/INVTZ/MEDUUI587889 <b>Bill of Lading Number :</b> MEDUUI587889
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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 :</b> KERALA <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	SEAFREIGHT	996521	USD	85.60	40HR	1	3,213.00	3,213.00	275,032.80	0.00	275,032.80		0.00		0.00	5%	13,751.64	
	TOTAL							3,213.00	275,032.80	0.00	275,032.80		0.00		0.00		13,751.64	
								Sum			275,032.80		0.00				13,751.64	
<b>Total</b>									275,032.80							<b>Total GST</b>		13,751.64
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWO HUNDRED THIRTEEN ONLY</b>												<b>Invoice Total</b>		<b>288,784.44</b>				
<b>Invoice Total ( In words ) : RUPEES TWO LAKH EIGHTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND PAISE FORTY-FOUR ONLY</b>																		

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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