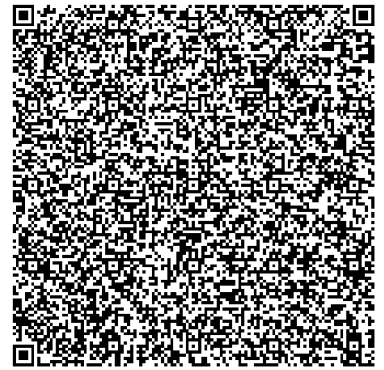


TAX INVOICE



(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 in363-
comm.vishakapatnam@msc.com

State : ANDHRA PRADESH

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| GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI168710723 Date : 18-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-OCT-2023 04:41:00 PM Acknowledgement Number : 112317867826468 IRN : c4ea00b298c197f5bb8fcd594e468df46fa 63a0760856d48d5cfa1be58578465 PAN : AACCM4945P | Vessel / Voyage : MSC TIA II/SV341R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : TUNIS Port of Destination : REF : MSC/15125/SV341R/INVTZ/MEDUUI587889 Bill of Lading Number : MEDUUI587889 |
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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 |
|---|--|

| 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 | Export Monitoring | 996799 | INR | 1 | 40HR | 1 | 2,558.00 | 0.00 | 2,558.00 | 0.00 | 2,558.00 | | 0.00 | | 0.00 | 18% | 460.44 |
| | TOTAL | | | | | | | 0.00 | 2,558.00 | 0.00 | 2,558.00 | | 0.00 | | 0.00 | | 460.44 |
| Total | | | | | | | | | | | 2,558.00 | | 0.00 | | | | 460.44 |
| | | | | | | | | | | | | Total GST | | 460.44 | | | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | Invoice Total | | 3,018.44 | |

Invoice Total (In words) : RUPEES THREE THOUSAND EIGHTEEN AND PAISE FORTY-FOUR ONLY

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| 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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