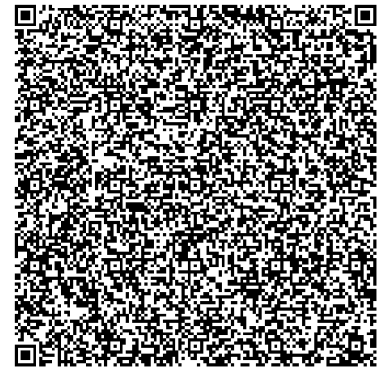


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201**  
**Tel: 91-2836-619100,Fax: 91-2836-619200,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI475030623 <b>Date :</b> 18-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 18-SEP-2023 10:01:00 AM <b>Acknowledgement Number :</b> 162314965447606 <b>IRN :</b> 7f5de2dcacfc99b5e6b54f2db43840a2d4f479977e9d539e325605c8f9850080 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC BENEDETTA XIII/IS337A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/15187/IS337A/INMUN/MEDUUI232288 <b>Bill of Lading Number :</b> MEDUUI232288
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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> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 97
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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	85.28	40HR	1	1,923.00	1,923.00	163,993.44	0.00	163,993.44		0.00		0.00	5%	8,199.67	
	<b>TOTAL</b>							1,923.00	163,993.44	0.00	163,993.44		0.00		0.00		8,199.67	
<b>Total</b>									<b>Sum</b>		163,993.44		0.00					8,199.67
									163,993.44							<b>Total GST</b>		8,199.67
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY																<b>Invoice Total</b>		172,193.11
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH SEVENTY-TWO THOUSAND ONE HUNDRED NINETY-THREE AND PAISE ELEVEN 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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