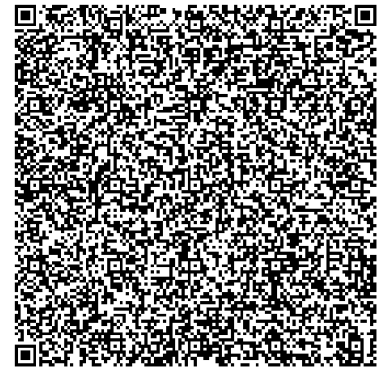


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																		
State : <span style="float: right;">KERALA</span>																		
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI009650123 <b>Date :</b> 13-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 13-APR-2023 03:05:00 PM <b>Acknowledgement Number :</b> 152314379805046 <b>IRN :</b> e84a98c74499e61113cb83578d2e684b5 9d99fbc3730a159ea8910d5e9ce3fd1 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> JULIE/005E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> ZEEBRUGGE, BELGIUM <b>REF :</b> MSC/14496/005E/INCOK/MEDUIU465940 <b>Bill of Lading Number :</b> MEDUIU465940										
<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										
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	84.32	40HR	1	2,300.00	2,300.00	193,936.00	0.00	193,936.00		0.00		0.00	5%	9,696.80	
	TOTAL							2,300.00	193,936.00	0.00	193,936.00		0.00		0.00			9,696.80
<b>Total</b>								Sum			193,936.00		0.00	Total GST				9,696.80
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED ONLY Invoice Total ( In words ) : RUPEES TWO LAKH THREE THOUSAND SIX HUNDRED THIRTY-TWO AND PAISE EIGHTY ONLY												Invoice Total 203,632.80						

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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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