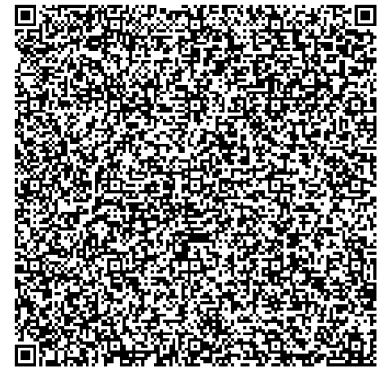


TAX INVOICE



( 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="margin-left: 200px;">KERALA</span>																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI017990123 Date : 26-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-APR-2023 07:57:00 AM Acknowledgement Number : 152314463602889 IRN : e2594aea7736628d9036d618da4f25c013 250bd9244623236446f71b7c2c7fb5 PAN : AACCM4945P								Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/15029/944E/INCOK/MEDIUI672800 Bill of Lading Number : MEDIUI672800										
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 : Other Territory State : Other Territory State Code : 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	84.47	40HR	1	2,313.00	2,313.00	195,379.11	0.00	195,379.11		0.00		0.00	5%	9,768.97	
	TOTAL							2,313.00	195,379.11	0.00	195,379.11		0.00		0.00			9,768.97
<b>Total</b>								Sum			195,379.11		0.00	Total GST				9,768.97
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED THIRTEEN ONLY												Invoice Total						205,148.08
Invoice Total ( In words ) : RUPEES TWO LAKH FIVE THOUSAND ONE HUNDRED FORTY-EIGHT AND PAISE EIGHT 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 - SCBLINBBXXX 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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