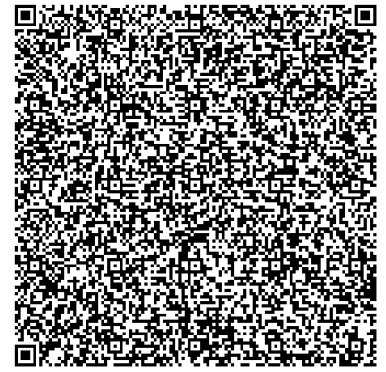


TAX INVOICE



( 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>																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI056740323 Date : 14-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JUN-2023 12:54:00 PM Acknowledgement Number : 152314872913147 IRN : 241c7a1f7f62013e0f2aa7df39ac80af673 522c03c9fe942495faf5b08daac97 PAN : AACCM4945P								Vessel / Voyage : MSC ELSA 3/ST323R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAGLIARI Port of Destination : REF : MSC/10420/ST323R/INCOK/MEDUIV355405 Bill of Lading Number : MEDUIV355405										
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	85.05	40HR	1	2,613.00	2,613.00	222,235.65	0.00	222,235.65		0.00		0.00	5%	11,111.79	
	TOTAL							2,613.00	222,235.65	0.00	222,235.65		0.00		0.00			11,111.79
<b>Total</b>								Sum			222,235.65		0.00	Total GST				11,111.79
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED THIRTEEN ONLY												Invoice Total						233,347.44
Invoice Total ( In words ) : RUPEES TWO LAKH THIRTY-THREE THOUSAND THREE HUNDRED FORTY-SEVEN AND PAISE FORTY-FOUR 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   As Agent for MSC Agency ( INDIA ) Pvt Ltd
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