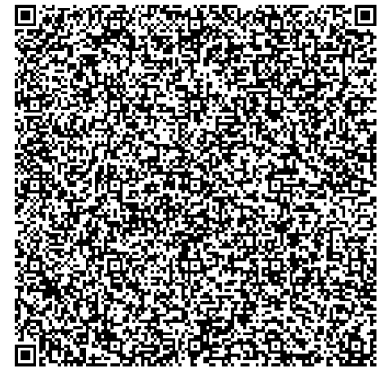


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com																			
State : KERALA																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI071060323 Date : 29-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JUN-2023 12:15:00 AM Acknowledgement Number : 152314995484340 IRN : f9f59bfb13760123403dadaea035f488b72 081514f8ab14bdd4e30c065a949f0 PAN : AACCM4945P								Vessel / Voyage : MSC MAKOTO II/XA323A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14567/XA323A/INCOK/MEDIUIV614686 Bill of Lading Number : MEDIUIV614686											
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	84.38	40HR	1	4,250.00	4,250.00	358,615.00	0.00	358,615.00		0.00		0.00	5%	17,930.75		
	TOTAL							4,250.00	358,615.00	0.00	358,615.00		0.00		0.00			17,930.75	
Total								Sum			358,615.00		0.00	Total GST					17,930.75
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED FIFTY ONLY												Invoice Total		376,545.75					
Invoice Total (In words) : RUPEES THREE LAKH SEVENTY-SIX THOUSAND FIVE HUNDRED FORTY-FIVE AND PAISE SEVENTY-FIVE 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 MSC (Agency) India Pvt Ltd As Agents
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