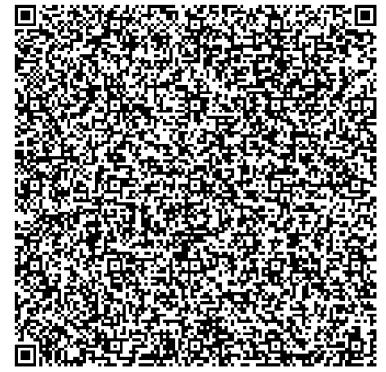


TAX INVOICE



( 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

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI071120323 <b>Date :</b> 29-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 30-JUN-2023 12:15:00 AM <b>Acknowledgement Number :</b> 152314995484784 <b>IRN :</b> 712e1fc47801676f29441bb828afe0a2da ba64aa1f308f70ea0c3edbca2ce8f6 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MAKOTO II/XA323A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ROTTERDAM <b>Port of Destination :</b> <b>REF :</b> MSC/14567/XA323A/INCOK/MEDIUIV612292 <b>Bill of Lading Number :</b> MEDIUIV612292
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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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <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	84.38	40HR	1	1,913.00	1,913.00	161,418.94	0.00	161,418.94		0.00		0.00	5%	8,070.95		
	<b>TOTAL</b>							1,913.00	161,418.94	0.00	161,418.94		0.00		0.00		8,070.95		
<b>Total</b>											161,418.94		0.00					8,070.95	
									161,418.94										8,070.95
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE THOUSAND NINE HUNDRED THIRTEEN ONLY														<b>Total GST</b>		8,070.95			
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH SIXTY-NINE THOUSAND FOUR HUNDRED EIGHTY-NINE AND PAISE EIGHTY-NINE ONLY														<b>Invoice Total</b>		169,489.89			

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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