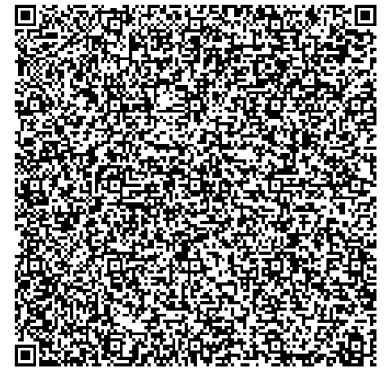


TAX INVOICE



( 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 : KL01EMI072420423 Date : 01-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-JUL-2023 09:59:00 PM Acknowledgement Number : 152315015516935 IRN : 3ff5c828effeb6f64c0913756f7e96c82269 7879eff4e2741426eff8ce6af65d PAN : AACCM4945P								Vessel / Voyage : CELSIUS NELSON/947E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15029/947E/INCOK/MEDUIV685041 Bill of Lading Number : MEDUIV685041											
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	84.43	40HR	1	3,582.00	3,582.00	302,428.26	0.00	302,428.26		0.00		0.00	5%	15,121.41		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.43	NO BASIS	1	25.00	25.00	2,110.75	0.00	2,110.75		0.00		0.00	5%	105.54		
TOTAL								3,607.00	304,539.01	0.00	304,539.01		0.00		0.00				15,226.95
Total								Sum			304,539.01		0.00	Total GST					15,226.95
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SIX HUNDRED SEVEN ONLY								304,539.01						Invoice Total					319,765.96
Invoice Total ( In words ) : RUPEES THREE LAKH NINETEEN THOUSAND SEVEN HUNDRED SIXTY-FIVE AND PAISE NINETY-SIX 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   MSC (Agency) India Pvt Ltd As Agents
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