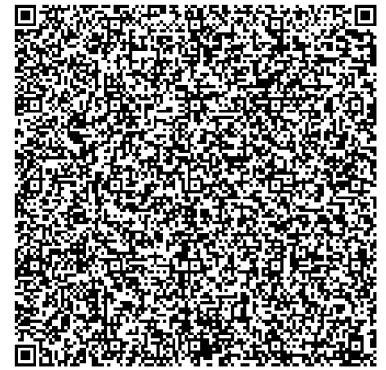


TAX INVOICE



( 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> KL01EMI099100523 <b>Date :</b> 03-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 03-AUG-2023 05:52:00 PM <b>Acknowledgement Number :</b> 152315286552667 <b>IRN :</b> eab87104c2fd3a31871f5e64c51a90bd35 6211bdc8133535eb897e4c3f2d6e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> EVER CHANT/070E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> RIJEKA <b>Port of Destination :</b> <b>REF :</b> MSC/14291/070E/INCOK/MEDUZW139071 <b>Bill of Lading Number :</b> MEDUZW139071
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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 : KERALA</b> <b>Pin Code :</b> 682016 <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	84.36	40HR	1	2,400.00	2,400.00	202,464.00	0.00	202,464.00		0.00		0.00	5%	10,123.20	
	<b>TOTAL</b>							2,400.00	202,464.00	0.00	202,464.00		0.00		0.00		10,123.20	
<b>Total</b>									<b>Sum</b>		202,464.00		0.00					10,123.20
								202,464.00								<b>Total GST</b>		10,123.20
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED ONLY</b>															<b>Invoice Total</b>		212,587.20	
<b>Invoice Total ( In words ) : RUPEES TWO LAKH TWELVE THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND PAISE TWENTY ONLY</b>																		

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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>MSC (Agency) India Pvt Ltd</b> <b>As Agents</b>
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