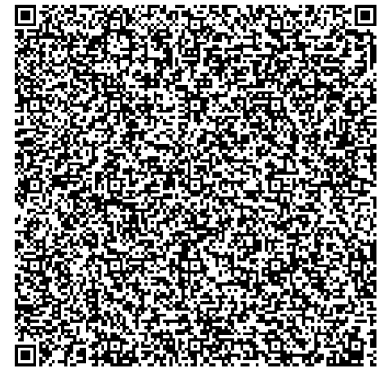


TAX INVOICE



( 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 : KL01EMI119430523 Date : 27-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-AUG-2023 09:39:00 PM Acknowledgement Number : 152315507075225 IRN : b4c7ebb433553f3b5d351181daa3b4b0e bf00f9a8ba07737a6c08869eaf47b0a PAN : AACCM4945P								Vessel / Voyage : EVER CHANT/071E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14291/071E/INCOK/MEDUZW450064 Bill of Lading Number : MEDUZW450064											
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	85.57	40HR	1	2,982.00	2,982.00	255,169.74	0.00	255,169.74		0.00		0.00	5%	12,758.49		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.57	NO BASIS	1	25.00	25.00	2,139.25	0.00	2,139.25		0.00		0.00	5%	106.96		
TOTAL								3,007.00	257,308.99	0.00	257,308.99		0.00		0.00				12,865.45
Total								Sum			257,308.99		0.00	Total GST			12,865.44		
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN ONLY												Invoice Total		270,174.43					
Invoice Total ( In words ) : RUPEES TWO LAKH SEVENTY THOUSAND ONE HUNDRED SEVENTY-FOUR AND PAISE FORTY-THREE 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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