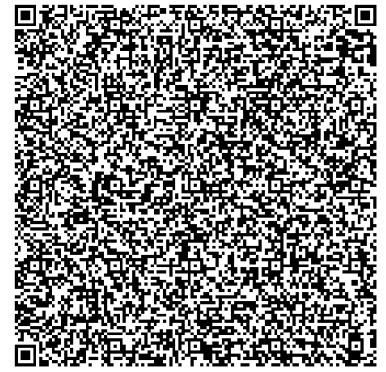


TAX INVOICE



(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 : KL01EMI120210523 Date : 28-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 28-AUG-2023 11:55:00 AM Acknowledgement Number : 152315509258813 IRN : 7ff95b050ca701b6affa8f0cfe3f136eb9c1 0254c08e85b869aa89c93554fc05 PAN : AACCM4945P	Vessel / Voyage : MSC POLO II/SC336A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/14362/SC336A/INCOK/MEDUUI002814 Bill of Lading Number : MEDUUI002814
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : Other Territory State : Other Territory State Code : 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	85.58	40HR	1	2,100.00	2,100.00	179,718.00	0.00	179,718.00		0.00		0.00	5%	8,985.90			
	TOTAL							2,100.00	179,718.00	0.00	179,718.00		0.00		0.00		8,985.90			
Total											179,718.00		0.00					8,985.90		
Sum													179,718.00		0.00				8,985.90	
179,718.00																			Total GST	8,985.90
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED ONLY																			Invoice Total	188,703.90
Invoice Total (In words) : RUPEES ONE LAKH EIGHTY-EIGHT THOUSAND SEVEN HUNDRED THREE AND PAISE NINETY 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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