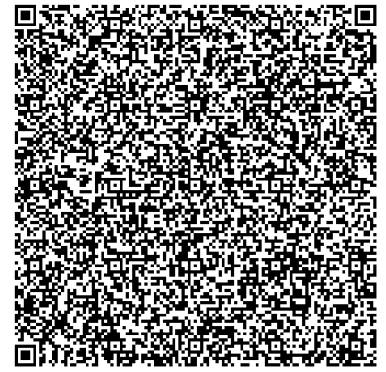


TAX INVOICE



(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 : KL01EMI12800623 Date : 08-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-SEP-2023 01:02:00 PM Acknowledgement Number : 152315620599004 IRN : d1a7e4177a2f8697f5ca751718d484220c 02707633b38b691482c998c4c5295a PAN : AACCM4945P	Vessel / Voyage : X-PRESS DHAULAGIRI/23012E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : DALIAN Port of Destination : REF : MSC/14857/23012E/INCOK/MEDUUI145001 Bill of Lading Number : MEDUUI145001
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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
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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	85.19	40HR	1	1,750.00	1,750.00	149,082.50	0.00	149,082.50		0.00		0.00	5%	7,454.12	
2	CHINA LOW SULPHUR	996521	USD	85.19	40HR	1	20.00	20.00	1,703.80	0.00	1,703.80		0.00		0.00	5%	85.19	
TOTAL								1,770.00	150,786.30	0.00	150,786.30		0.00		0.00			7,539.31
Sum											150,786.30		0.00					7,539.31
Total										150,786.30			Total GST				7,539.31	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY												Invoice Total				158,325.61		
Invoice Total (In words) : RUPEES ONE LAKH FIFTY-EIGHT THOUSAND THREE HUNDRED TWENTY-FIVE AND PAISE SIXTY-ONE 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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