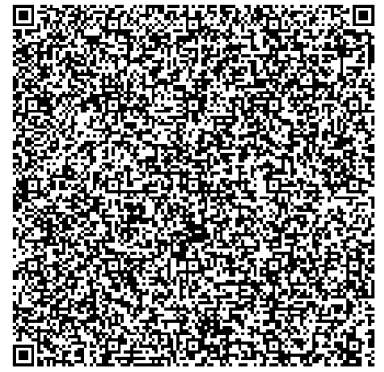


TAX INVOICE



( 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="float: right;">KERALA</span>																	
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI141160623 Date : 23-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-SEP-2023 11:12:00 AM Acknowledgement Number : 152315758440595 IRN : 49c6033f8a87e46a94d9e5b3a7490bcfde 586f047e347f02931c806a54cbf740 PAN : AACCM4945P								Vessel / Voyage : SM MAHI/0062E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14086/0062E/INCOK/MEDUUI343853 Bill of Lading Number : MEDUUI343853									
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	85.61	40HR	1	4,100.00	4,100.00	351,001.00	0.00	351,001.00		0.00		0.00	5%	17,550.05
	TOTAL							4,100.00	351,001.00	0.00	351,001.00		0.00		0.00		17,550.05
<b>Total</b>								Sum			351,001.00		0.00	Total GST			17,550.05
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND ONE HUNDRED ONLY												Invoice Total		368,551.05			
Invoice Total ( In words ) : RUPEES THREE LAKH SIXTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-ONE AND PAISE FIVE 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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