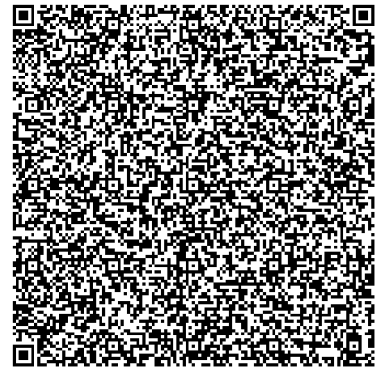


TAX INVOICE



( 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 : KL01EMI141950623 Date : 25-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-SEP-2023 08:01:00 AM Acknowledgement Number : 152315768673484 IRN : 5107d459f23852dc0a85c4777d9ced7306 f6261e3f9072ecf68c0c600f6c4414 PAN : AACCM4945P								Vessel / Voyage : MSC EYRA/SL339R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/8278/SL339R/INCOK/MEDUUI374700 Bill of Lading Number : MEDUUI374700									
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	85.62	40HR	1	1,600.00	1,600.00	136,992.00	0.00	136,992.00		0.00		0.00	5%	6,849.60
	TOTAL							1,600.00	136,992.00	0.00	136,992.00		0.00		0.00		6,849.60
<b>Total</b>								Sum			136,992.00	0.00				6,849.60	
								136,992.00				0.00		Total GST		6,849.60	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED ONLY												Invoice Total		143,841.60			
Invoice Total ( In words ) : RUPEES ONE LAKH FORTY-THREE THOUSAND EIGHT HUNDRED FORTY-ONE AND PAISE SIXTY 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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