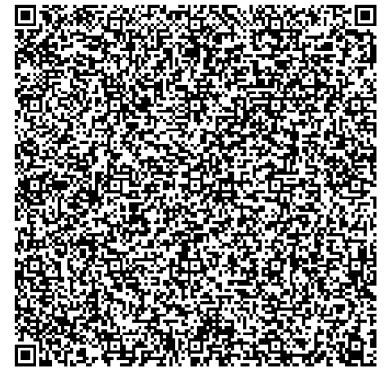


TAX INVOICE



(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 : KL01EMI143020623 Date : 25-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-SEP-2023 11:28:00 PM Acknowledgement Number : 152315778393204 IRN : c76fe6d0c83607153771931a0fd2137795 PAN : 5409220693c069c5fdc05db721dd44 AACCM4945P								Vessel / Voyage : MSC EYRA/SL339R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/8278/SL339R/INCOK/MEDUUI331437 Bill of Lading Number : MEDUUI331437											
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	3,082.00	3,082.00	263,880.84	0.00	263,880.84		0.00		0.00	5%	13,194.04		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.62	NO BASIS	1	25.00	25.00	2,140.50	0.00	2,140.50		0.00		0.00	5%	107.03		
TOTAL								3,107.00	266,021.34	0.00	266,021.34		0.00		0.00				13,301.07
Total								Sum			266,021.34		0.00	Total GST					13,301.07
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND ONE HUNDRED SEVEN ONLY												Invoice Total						279,322.41	
Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-NINE THOUSAND THREE HUNDRED TWENTY-TWO AND PAISE FORTY-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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