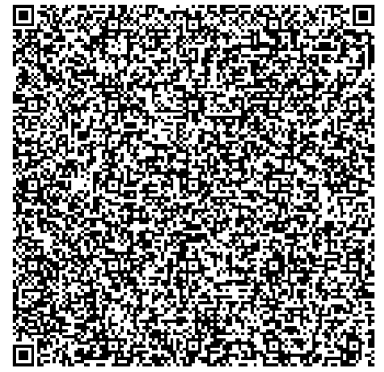


TAX INVOICE



(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 : KL01EMI167660723 Date : 24-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 24-OCT-2023 06:41:00 PM Acknowledgement Number : 152316048249872 IRN : bac3fa25c2401fc50f3c55c591ac75982fe dd1bf7121d54c50927562b9792c1b PAN : AACCM4945P								Vessel / Voyage : SSL GODAVARI/012 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/15381/012/INCOK/MEDUUI727154 Bill of Lading Number : MEDUUI727154											
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 : KERALA State : KERALA State Code : 32											
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	85.75	40HR	1	3,652.00	3,652.00	313,159.00	0.00	313,159.00	2.5%	7,828.98	2.5%	7,828.98			0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.75	NO BASIS	1	25.00	25.00	2,143.75	0.00	2,143.75	2.5%	53.59	2.5%	53.59			0.00	
TOTAL								3,677.00	315,302.75	0.00	315,302.75		7,882.57		7,882.57			0.00	
Total								Sum			315,302.75		7,882.57		7,882.57				
								315,302.75							Total GST			15,765.14	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY												Invoice Total				331,067.89			
Invoice Total (In words) : RUPEES THREE LAKH THIRTY-ONE THOUSAND SIXTY-SEVEN AND PAISE EIGHTY-NINE 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
---	---