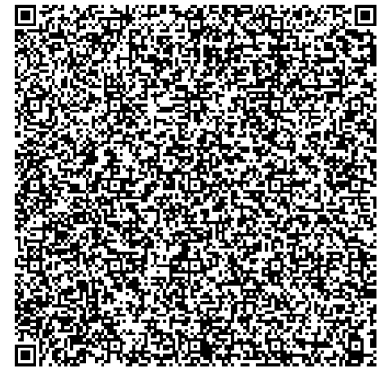


TAX INVOICE



(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 : KL01EMI170800723 Date : 29-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-OCT-2023 11:48:00 PM Acknowledgement Number : 152316097178217 IRN : 5ce09bb32e7ca7fe244f3ef1157e1142244 5ea6882ef42c31014b49d0f1727b1 PAN : AACCM4945P								Vessel / Voyage : VIRA BHUM/106E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : FOS-SUR-MER Port of Destination : REF : MSC/15661/106E/INCOK/MEDUUI809549 Bill of Lading Number : MEDUUI809549												
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	85.58	40HR	1	2,100.00	2,100.00	179,718.00	0.00	179,718.00	2.5%	4,492.95	2.5%	4,492.95			0.00		
	TOTAL							2,100.00	179,718.00	0.00	179,718.00		4,492.95		4,492.95			0.00		
Total								Sum			179,718.00		4,492.95		4,492.95			Total GST		8,985.90
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED ONLY																		Invoice Total		188,703.90
Invoice Total (In words) : RUPEES ONE LAKH EIGHTY-EIGHT THOUSAND SEVEN HUNDRED THREE AND PAISE NINETY 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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