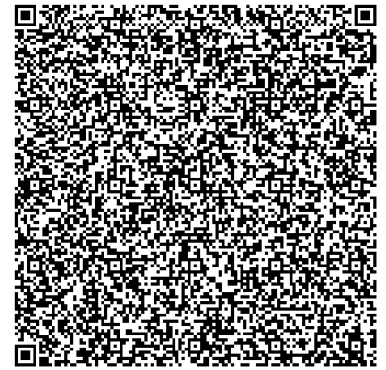


TAX INVOICE



( 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 : KL01EMI180360823 Date : 10-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 10-NOV-2023 08:03:00 AM Acknowledgement Number : 152316222316877 IRN : d3312bf4e4adf95a7a03d22bfa7a502df50e048eec28e2edce81c27d29bcf91b PAN : AACCM4945P								Vessel / Voyage : MSC EYRA/SL345R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/8278/SL345R/INCOK/MEDUUI992097 Bill of Lading Number : MEDUUI992097										
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	85.77	40HR	1	2,100.00	2,100.00	180,117.00	0.00	180,117.00	2.5%	4,502.93	2.5%	4,502.93		0.00	
	TOTAL							2,100.00	180,117.00	0.00	180,117.00		4,502.93		4,502.93		0.00	
<b>Total</b>								Sum			180,117.00		4,502.93		4,502.93		9,005.86	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED ONLY												Total GST		9,005.86				
Invoice Total ( In words ) : RUPEES ONE LAKH EIGHTY-NINE THOUSAND ONE HUNDRED TWENTY-TWO AND PAISE EIGHTY-SIX ONLY												Invoice Total		189,122.86				

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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