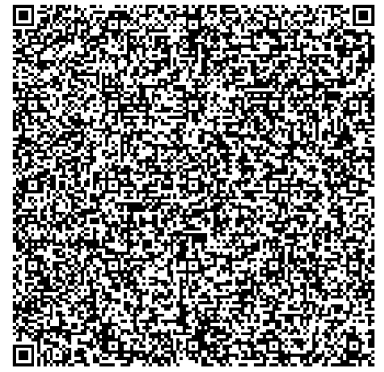


TAX INVOICE



( 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 : KL01EMI219000923 Date : 21-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-DEC-2023 01:48:00 PM Acknowledgement Number : 152316580259263 IRN : a3186ac6fa019f68436cbf2b077993f17bf 55e7a0539a4fc76e7f8b345ba121b PAN : AACCM4945P								Vessel / Voyage : MSC EYRA/SL351R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/8278/SL351R/INCOK/MEDUJ6577384 Bill of Lading Number : MEDUJ6577384										
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	85.89	40HR	1	1,600.00	1,600.00	137,424.00	0.00	137,424.00	2.5%	3,435.59	2.5%	3,435.59		0.00	
	TOTAL							1,600.00	137,424.00	0.00	137,424.00		3,435.59		3,435.59		0.00	
<b>Total</b>								Sum			137,424.00		3,435.59		3,435.59		Total GST 6,871.18	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED ONLY																Invoice Total 144,295.18		
Invoice Total ( In words ) : RUPEES ONE LAKH FORTY-FOUR THOUSAND TWO HUNDRED NINETY-FIVE AND PAISE EIGHTEEN 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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