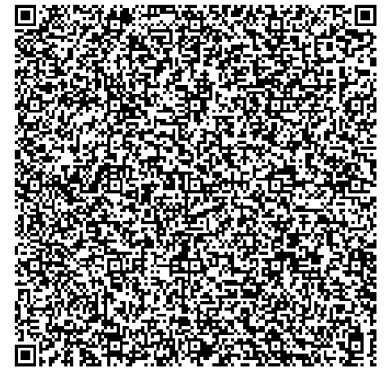


TAX INVOICE



(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 : KL01EMI226161222 Date : 25-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-MAR-2023 08:30:00 AM Acknowledgement Number : 152314221600665 IRN : bf0807b7c5fba51dba818c9fe8846f9f529 583df72c38f91f6a1fea6a9120f83 PAN : AACCM4945P								Vessel / Voyage : MSC ELSA 3/ST312R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : TIANJINXINGANG Port of Destination : REF : MSC/10420/ST312R/INCOK/MEDIUI110041 Bill of Lading Number : MEDIUI110041											
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	84.74	40HR	1	2,393.00	2,393.00	202,782.82	0.00	202,782.82		0.00		0.00	5%	10,139.14		
2	CHINA LOW SULPHUR	996521	USD	84.74	40HR	1	20.00	20.00	1,694.80	0.00	1,694.80		0.00		0.00	5%	84.74		
TOTAL								2,413.00	204,477.62	0.00	204,477.62		0.00		0.00				10,223.88
Sum											204,477.62		0.00					10,223.88	
Total											204,477.62		0.00					10,223.88	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED THIRTEEN ONLY												Total GST		10,223.88		Invoice Total		214,701.50	
Invoice Total (In words) : RUPEES TWO LAKH FOURTEEN THOUSAND SEVEN HUNDRED ONE AND PAISE FIFTY 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 As Agent for MSC Agency (INDIA) Pvt Ltd
---	---