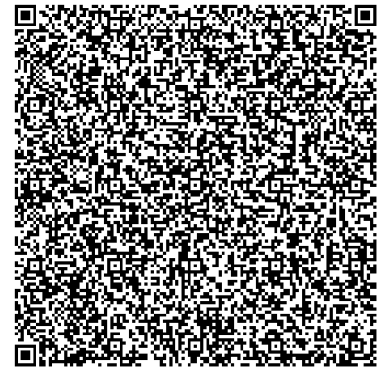


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mumbai@msc.com</span>																	
State : <span style="float: right;">MAHARASHTRA</span>																	
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI108251122 Date : 27-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-FEB-2023 09:15:00 AM Acknowledgement Number : 122315842493240 IRN : c49d6e3b8896891a7bf79b8e77798c4d34e7c61ccd147cb140e86ab0e8028af PAN : AACCM4945P								Vessel / Voyage : MSC IVANA/IS308A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/6432/IS308A/INNSA/MEDUIF735399 Bill of Lading Number : MEDUIF735399									
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	85.10	40HR	1	3,413.00	3,413.00	290,446.30	0.00	290,446.30		0.00		0.00	5%	14,522.32
	TOTAL							3,413.00	290,446.30	0.00	290,446.30		0.00		0.00		14,522.32
<b>Total</b>								Sum			290,446.30		0.00	Total GST			14,522.32
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND FOUR HUNDRED THIRTEEN ONLY												Invoice Total		304,968.62			
Invoice Total ( In words ) : RUPEES THREE LAKH FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT AND PAISE SIXTY-TWO 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Mon 27-Feb-2023 09:56:41 IST APPROVED BY Atul Amin As Agent for MSC Agency ( INDIA ) Pvt Ltd
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