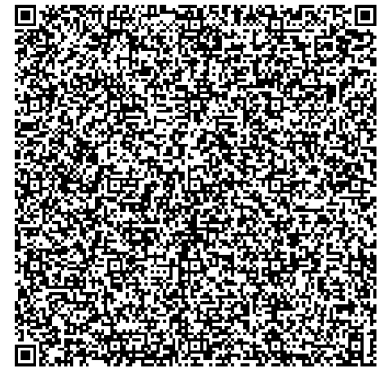


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A 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																IN363-comm.mumbai@msc.com		
State : MAHARASHTRA																		
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI290850223 Date : 03-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAY-2023 08:11:00 AM Acknowledgement Number : 122316589146105 IRN : e9f6756976baa5b48e4487f8333ff5389137b4b0025f27789f55cfd5c0f7fa74 PAN : AACCM4945P								Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14583/IM316A/INNSA/MEDUIU574691 Bill of Lading Number : MEDUIU574691										
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	84.38	40HR	1	2,400.00	2,400.00	202,512.00	0.00	202,512.00		0.00		0.00	5%	10,125.60	
	TOTAL							2,400.00	202,512.00	0.00	202,512.00		0.00		0.00			10,125.60
Total								Sum			202,512.00	0.00				10,125.60		
								202,512.00						Total GST		10,125.60		
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED ONLY														Invoice Total		212,637.60		
Invoice Total (In words) : RUPEES TWO LAKH TWELVE THOUSAND SIX HUNDRED THIRTY-SEVEN AND PAISE SIXTY 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
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