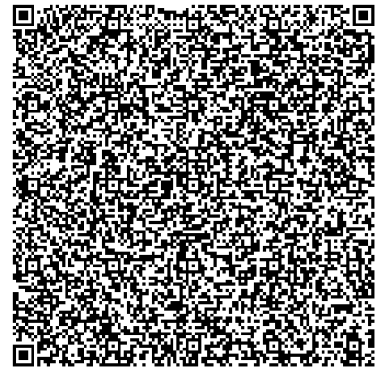


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State :</b>										<b>MAHARASHTRA</b>								
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI500940723 <b>Date :</b> 16-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 16-OCT-2023 12:37:00 PM <b>Acknowledgement Number :</b> 122318597465465 <b>IRN :</b> 998ccaadf4919d2c3c7689e4112b6de76b 883fbd9d748eb9a1fc36899b8de49b <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC SAVONA/IS341A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/6989/IS341A/INNSA/MEDUUI637908 <b>Bill of Lading Number :</b> MEDUUI637908										
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B										<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.60	40HR	1	1,513.00	1,513.00	129,512.80	0.00	129,512.80		0.00		0.00	5%	6,475.64	
	TOTAL							1,513.00	129,512.80	0.00	129,512.80		0.00		0.00			6,475.64
<b>Total</b>								Sum			129,512.80	0.00				6,475.64		
												Total GST		6,475.64				
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND FIVE HUNDRED THIRTEEN ONLY</b>												Invoice Total		135,988.44				
<b>Invoice Total ( In words ) : RUPEES ONE LAKH THIRTY-FIVE THOUSAND NINE HUNDRED EIGHTY-EIGHT AND PAISE FORTY-FOUR ONLY</b>																		

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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