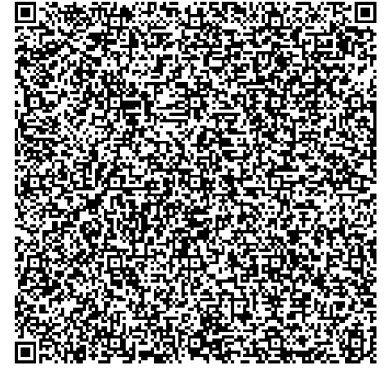


TAX INVOICE



(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 : MH01EMI623790323 Date : 15-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-JUN-2023 08:40:00 AM Acknowledgement Number : 122317088144900 IRN : d07800bf4d6ec625a159d5bcfe44580e28 61f78b949e7c4bec89912952af8dc3 PAN : AACCM4945P								Vessel / Voyage : AMERICA/IU323A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CAUCEDO Port of Destination : REF : MSC/12776/IU323A/INNSA/MEDUIV376997 Bill of Lading Number : MEDUIV376997											
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	84.94	40HR	1	4,013.00	4,013.00	340,864.22	0.00	340,864.22		0.00		0.00	5%	17,043.21		
2	SUEZ CANAL SURCHARGE	996521	USD	84.94	40HR	1	200.00	200.00	16,988.00	0.00	16,988.00		0.00		0.00	5%	849.40		
TOTAL								4,213.00	357,852.22	0.00	357,852.22		0.00		0.00				17,892.61
Total								Sum			357,852.22		0.00			Total GST		17,892.61	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED THIRTEEN ONLY												Invoice Total		375,744.83					
Invoice Total (In words) : RUPEES THREE LAKH SEVENTY-FIVE THOUSAND SEVEN HUNDRED FORTY-FOUR AND PAISE EIGHTY-THREE 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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