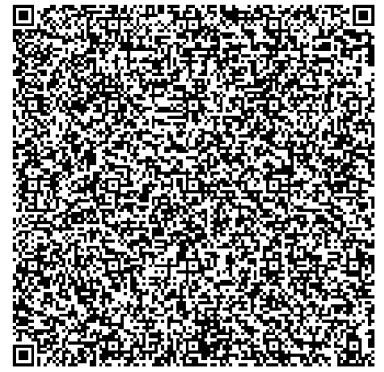


TAX INVOICE



(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 : MH01EMI982850923 Date : 21-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-DEC-2023 03:34:00 PM Acknowledgement Number : 122319442376394 IRN : 22444a53cd25d3e6194a3cde43f6e22865 2bdee00d154c303e8317d3c9dd9173 PAN : AACCM4945P								Vessel / Voyage : MSC RENEE/IS351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/10904/IS351A/INNSA/MEDUJ6526795 Bill of Lading Number : MEDUJ6526795										
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 : KERALA State : KERALA State Code : 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	85.89	40HR	1	1,800.00	1,800.00	154,602.00	0.00	154,602.00		0.00		0.00	5%	7,730.10	
	TOTAL								1,800.00	154,602.00	0.00	154,602.00		0.00		0.00		7,730.10
Total								Sum			154,602.00	0.00				7,730.10		
								154,602.00				Total GST		7,730.10				
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED ONLY														Invoice Total		162,332.10		
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-TWO THOUSAND THREE HUNDRED THIRTY-TWO AND PAISE TEN 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 MSC (Agency) India Pvt Ltd As Agents
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