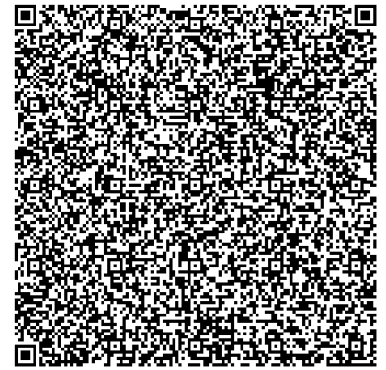


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

|  |   |
|--|---|
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI052240123<br><b>Date :</b> 28-APR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 28-APR-2023 12:19:00 PM<br><b>Acknowledgement Number :</b> 152314484973667<br><b>IRN :</b> ff7a2a8a90a8546c12f1037a21e73153658<br>0798547dca96738d01897100ca7dd<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI317R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> JACKSONVILLE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI317R/INENR/MEDIUI625071<br><b>Bill of Lading Number :</b> MEDIUI625071 |
|--|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 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  | 84.47   | 40HR      | 1   | 3,322.00 | 3,322.00        | 280,609.34        | 0.00              | 280,609.34        |      | 0.00        |      | 0.00             | 5%   | 14,030.47        |                  |
| 2            | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 84.47   | NO BASIS  | 1   | 25.00    | 25.00           | 2,111.75          | 0.00              | 2,111.75          |      | 0.00        |      | 0.00             | 5%   | 105.59           |                  |
| <b>TOTAL</b> |                                     |          |      |         |           |     |          | <b>3,347.00</b> | <b>282,721.09</b> | <b>0.00</b>       | <b>282,721.09</b> |      | <b>0.00</b> |      | <b>0.00</b>      |      |                  | <b>14,136.06</b> |
| <b>Total</b> |                                     |          |      |         |           |     |          |                 |                   |                   | <b>282,721.09</b> |      | <b>0.00</b> |      |                  |      |                  | <b>14,136.06</b> |
|              |                                     |          |      |         |           |     |          |                 |                   |                   |                   |      |             |      | <b>Total GST</b> |      | <b>14,136.06</b> |                  |

**Total Amount In USD (Excl.GST) :** DOLLARS THREE THOUSAND THREE HUNDRED FORTY-SEVEN ONLY **Invoice Total** 296,857.15

**Invoice Total ( In words ) :** RUPEES TWO LAKH NINETY-SIX THOUSAND EIGHT HUNDRED FIFTY-SEVEN AND PAISE FIFTEEN ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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