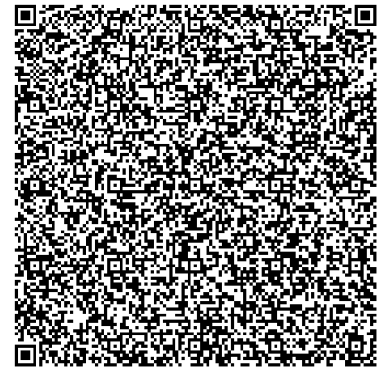


TAX INVOICE



(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																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI078740223 Date : 12-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-MAY-2023 12:50:00 PM Acknowledgement Number : 152314614380187 IRN : 1784ed2fd2a2b029d18dd01b96844bb36 16e089692f5a15b18fdab149ba29881 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI319R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI319R/INENR/MEDIUI871634 Bill of Lading Number : MEDIUI871634											
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	84.28	40HR	1	3,302.00	3,302.00	278,292.56	0.00	278,292.56		0.00		0.00	5%	13,914.63		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.28	NO BASIS	1	25.00	25.00	2,107.00	0.00	2,107.00		0.00		0.00	5%	105.35		
TOTAL								3,327.00	280,399.56	0.00	280,399.56		0.00		0.00				14,019.98
Total								Sum			280,399.56		0.00	Total GST			14,019.98		
								280,399.56						Invoice Total			294,419.54		
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY																			
Invoice Total (In words) : RUPEES TWO LAKH NINETY-FOUR THOUSAND FOUR HUNDRED NINETEEN AND PAISE FIFTY-FOUR 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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