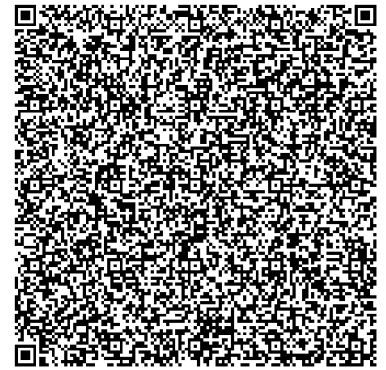


TAX INVOICE



(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 : TN01EMI091700223 Date : 19-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-MAY-2023 01:20:00 PM Acknowledgement Number : 152314665255236 IRN : bb0eb532e4d87be3c5cbb46aa83375953 c410b015be1bf033cf1e2b4c3971919 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC SPRING III/SI320R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HAMBURG Port of Destination : REF : MSC/15226/SI320R/INENR/MEDIUIV015314 Bill of Lading Number : MEDIUIV015314 | | | | | | | | | |
| 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 | 84.32 | 40HR | 1 | 1,815.00 | 1,815.00 | 153,040.80 | 0.00 | 153,040.80 | | 0.00 | | 0.00 | 5% | 7,652.04 |
| | TOTAL | | | | | | | 1,815.00 | 153,040.80 | 0.00 | 153,040.80 | | 0.00 | | 0.00 | | 7,652.04 |
| Total | | | | | | | | Sum | | | 153,040.80 | | 0.00 | Total GST | | | 7,652.04 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY Invoice Total (In words) : RUPEES ONE LAKH SIXTY THOUSAND SIX HUNDRED NINETY-TWO AND PAISE EIGHTY-FOUR ONLY | | | | | | | | | | | | Invoice Total | | 160,692.84 | | | |

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| 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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