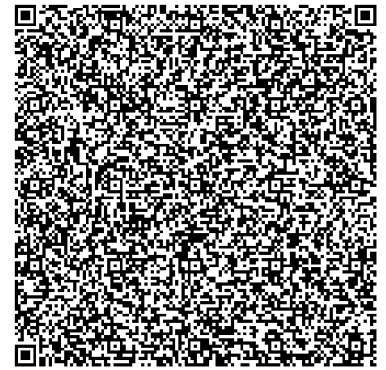


TAX INVOICE



(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 : TN01EMI104890223 Date : 26-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-MAY-2023 01:13:00 PM Acknowledgement Number : 152314722280658 IRN : 754793475c338600a0a5a8a76063a4ff1b 29ad40e78be295d28970f463693882 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI321R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI321R/INENR/MEDUIV060682 Bill of Lading Number : MEDUIV060682
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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
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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	84.70	40HR	1	3,502.00	3,502.00	296,619.40	0.00	296,619.40		0.00		0.00	5%	14,830.97	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.70	NO BASIS	1	25.00	25.00	2,117.50	0.00	2,117.50		0.00		0.00	5%	105.88	
TOTAL								3,527.00	298,736.90	0.00	298,736.90		0.00		0.00			14,936.85
Total								Sum			298,736.90		0.00	Total GST			14,936.85	
								298,736.90							Invoice Total		313,673.75	

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY **Invoice Total** 313,673.75

Invoice Total (In words) : RUPEES THREE LAKH THIRTEEN THOUSAND SIX HUNDRED SEVENTY-THREE AND PAISE SEVENTY-FIVE 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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