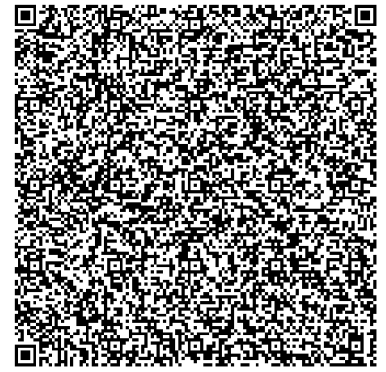


TAX INVOICE



( 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 <b>Serial no. of Invoice :</b> TN01EMI115950323 <b>Date :</b> 01-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-JUN-2023 11:52:00 PM <b>Acknowledgement Number :</b> 152314776489766 <b>IRN :</b> 90ff5fdc0542c00335c925ffa3136297897 32fe338af2284f99a87e777a072e3 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI322R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI322R/INENR/MEDUIV192246 <b>Bill of Lading Number :</b> MEDUIV192246
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	CARGO DATA DECLARATION	996519	USD	85.24	NO BASIS	1	30.00	30.00	2,557.20	0.00	2,557.20		0.00		0.00	18%	460.30
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.24	40HR	1	82.00	82.00	6,989.68	0.00	6,989.68		0.00		0.00	18%	1,258.14
TOTAL								112.00	9,546.88	0.00	9,546.88		0.00		0.00		1,718.44
3	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06
TOTAL								17,417.00	17,417.00	0.00	17,417.00		0.00		0.00		3,135.06
<b>Sum</b>											26,963.88		0.00				4,853.50
<b>26,963.88</b>															<b>Total GST</b>	<b>4,853.50</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWELVE ONLY</b>												<b>Invoice Total</b>				<b>31,817.38</b>	
<b>Invoice Total ( In words ) : RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED SEVENTEEN AND PAISE THIRTY-EIGHT ONLY</b>																	

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).	<b>For MSC Mediterranean Shipping Company S A</b>  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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