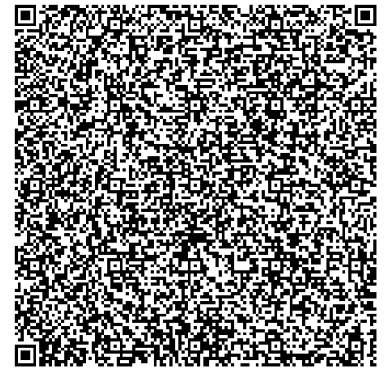


TAX INVOICE



( 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> TN01EMI129130323 <b>Date :</b> 09-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-JUN-2023 11:40:00 AM <b>Acknowledgement Number :</b> 152314837362537 <b>IRN :</b> 37f9e77622689ceaacc4f9c9abf1fd0b465 8199de128c1e6dc629964c0bb1021 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI323R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAVANNAH <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI323R/INENR/MEDUIV150046 <b>Bill of Lading Number :</b> MEDUIV150046
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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 :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	85.22	40HR	1	3,385.00	3,385.00	288,469.70	0.00	288,469.70		0.00		0.00	5%	14,423.48	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.22	NO BASIS	1	25.00	25.00	2,130.50	0.00	2,130.50		0.00		0.00	5%	106.53	
<b>TOTAL</b>								3,410.00	290,600.20	0.00	290,600.20		0.00		0.00			14,530.01
<b>Total</b>											290,600.20		0.00	<b>Total GST</b>			14,530.01	
										290,600.20				<b>Invoice Total</b>			305,130.21	

**Total Amount In USD (Excl.GST) :** DOLLARS THREE THOUSAND FOUR HUNDRED TEN ONLY **Invoice Total** 305,130.21

**Invoice Total ( In words ) :** RUPEES THREE LAKH FIVE THOUSAND ONE HUNDRED THIRTY AND PAISE TWENTY-ONE 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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