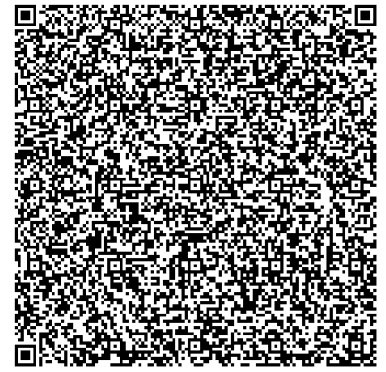


TAX INVOICE



(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 : TN01EMI145030323 Date : 19-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JUN-2023 12:04:00 PM Acknowledgement Number : 152314906272750 IRN : 552de9fe650a232df043d64df4c86e428f4 3942cb593b735b7088baa480ccbd8 PAN : AACCM4945P								Vessel / Voyage : APL VANCOUVER/0NNFIW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15204/0NNFIW/INENR/MEDIUIV224023 Bill of Lading Number : MEDIUIV224023											
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	85.22	40HR	1	8,213.00	8,213.00	699,911.86	0.00	699,911.86		0.00		0.00	5%	34,995.58		
2	SUEZ CANAL SURCHARGE	996521	USD	85.22	40HR	1	200.00	200.00	17,044.00	0.00	17,044.00		0.00		0.00	5%	852.20		
TOTAL								8,413.00	716,955.86	0.00	716,955.86		0.00		0.00				35,847.78
Total								Sum			716,955.86		0.00	Total GST				35,847.78	
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND FOUR HUNDRED THIRTEEN ONLY												Invoice Total				752,803.64			
Invoice Total (In words) : RUPEES SEVEN LAKH FIFTY-TWO THOUSAND EIGHT HUNDRED THREE AND PAISE SIXTY-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 MSC (Agency) India Pvt Ltd As Agents
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