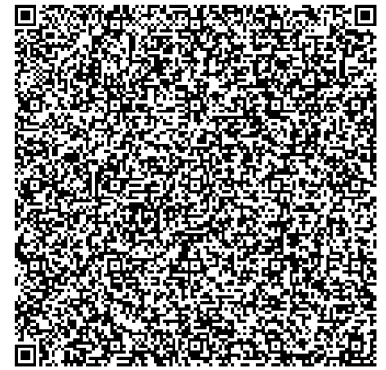


TAX INVOICE



(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 : TN01EMI197010423 Date : 14-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-JUL-2023 03:21:00 PM Acknowledgement Number : 152315115332163 IRN : 0b074b91708c1cbee138866425b875731dbc4257837ce9d4d714011681a01cc6 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI327B Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI327B/INENR/MEDUIV683723 Bill of Lading Number : MEDUIV683723											
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	84.43	40HR	1	8,113.00	8,113.00	684,980.59	0.00	684,980.59		0.00		0.00	5%	34,249.04		
2	SUEZ CANAL SURCHARGE	996521	USD	84.43	40HR	1	200.00	200.00	16,886.00	0.00	16,886.00		0.00		0.00	5%	844.30		
TOTAL								8,313.00	701,866.59	0.00	701,866.59		0.00		0.00				35,093.34
Total								Sum			701,866.59		0.00	Total GST					35,093.34
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND THREE HUNDRED THIRTEEN ONLY												Invoice Total						736,959.93	
Invoice Total (In words) : RUPEES SEVEN LAKH THIRTY-SIX THOUSAND NINE HUNDRED FIFTY-NINE AND PAISE NINETY-THREE 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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