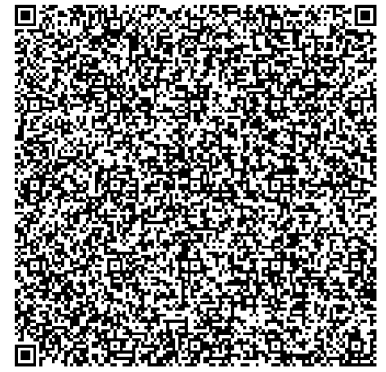


TAX INVOICE



(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 : TN01EMI225240423 Date : 30-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JUL-2023 06:36:00 PM Acknowledgement Number : 152315243008576 IRN : 62a587cbef9131c1da9feca1084c7ad97c b921e2e1647af0a43f03a003379d03 PAN : AACCM4945P	Vessel / Voyage : APL MIAMI/0NNFWW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/11620/0NNFWW/INENR/MEDUIV897661 Bill of Lading Number : MEDUIV897661
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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	84.44	40HR	1	7,713.00	7,713.00	651,285.72	0.00	651,285.72		0.00		0.00	5%	32,564.29	
2	SUEZ CANAL SURCHARGE	996521	USD	84.44	40HR	1	200.00	200.00	16,888.00	0.00	16,888.00		0.00		0.00	5%	844.40	
TOTAL								7,913.00	668,173.72	0.00	668,173.72		0.00		0.00			33,408.69
Total											668,173.72		0.00				33,408.69	

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND NINE HUNDRED THIRTEEN ONLY **Total GST** 33,408.69

Invoice Total (In words) : RUPEES SEVEN LAKH ONE THOUSAND FIVE HUNDRED EIGHTY-TWO AND PAISE FORTY-ONE ONLY **Invoice Total** 701,582.41

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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