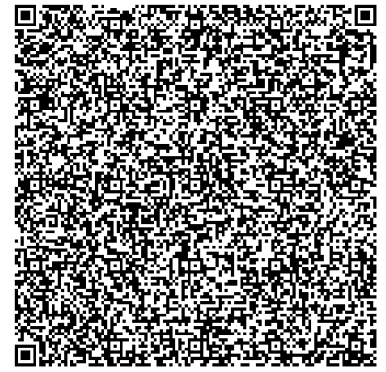


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																		
State : <b>TAMIL NADU</b>																		
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI246590523 <b>Date :</b> 11-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S15647 - 1000748022 <b>Acknowledgement Date :</b> 11-AUG-2023 01:08:00 PM <b>Acknowledgement Number :</b> 152315365395532 <b>IRN :</b> e60fb4246edca1b66c789d25b99ffe2aca 25e3919a967ddc31a1eda8c14aa6c0 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC MAKOTO II/SI332R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14567/SI332R/INENR/MEDUZW079509 <b>Bill of Lading Number :</b> MEDUZW079509										
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona <b>Address :</b> Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <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										
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	84.78	40HR	1	7,613.00	7,613.00	645,430.14	0.00	645,430.14		0.00		0.00	5%	32,271.51	
	TOTAL							7,613.00	645,430.14	0.00	645,430.14		0.00		0.00			32,271.51
<b>Total</b>								Sum			645,430.14		0.00	Total GST			32,271.51	
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY												Invoice Total		677,701.65				
<b>Invoice Total ( In words ) :</b> RUPEES SIX LAKH SEVENTY-SEVEN THOUSAND SEVEN HUNDRED ONE AND PAISE SIXTY-FIVE 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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