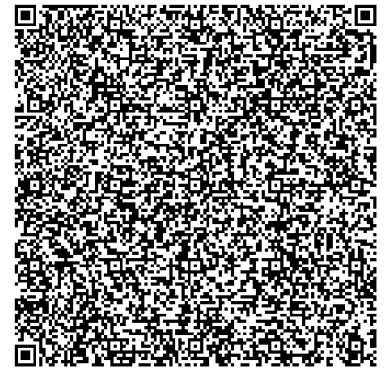


TAX INVOICE



( 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 : <span style="float: right;">TAMIL NADU</span>																		
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI262710523 Date : 21-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-AUG-2023 10:39:00 AM Acknowledgement Number : 152315443513878 IRN : 797b999e2d748a8a67307700210e45b20 4401daa02fe9ce0a198dd24d5818399 PAN : AACCM4945P								Vessel / Voyage : APL BOSTON/1NNTAW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15542/1NNTAW/INENR/MEDUZW175729 Bill of Lading Number : MEDUZW175729										
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	85.28	40HR	1	7,613.00	7,613.00	649,236.64	0.00	649,236.64		0.00		0.00	5%	32,461.83	
	TOTAL							7,613.00	649,236.64	0.00	649,236.64		0.00		0.00			32,461.83
Total								Sum			649,236.64		0.00	Total GST			32,461.83	
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY												Invoice Total		681,698.47				
Invoice Total ( In words ) : RUPEES SIX LAKH EIGHTY-ONE THOUSAND SIX HUNDRED NINETY-EIGHT AND PAISE FORTY-SEVEN 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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