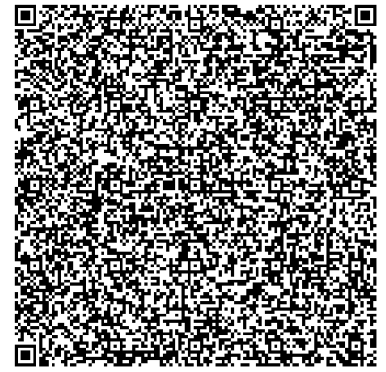


TAX INVOICE



(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**

<p>GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI327400623 Date : 25-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-SEP-2023 12:38:00 PM Acknowledgement Number : 152315771562683 IRN : b18c15a9962a2568251438c492152e638 8db579cd3bc586571c51f8f04bee24d PAN : AACCM4945P</p>	<p>Vessel / Voyage : APL MEXICO CITY/0NNGEW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BREMERHAVEN Port of Destination : REF : MSC/13255/0NNGEW/INENR/MEDUUI310977 Bill of Lading Number : MEDUUI310977</p>
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<p>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</p>	<p>Place of Supply : Other Territory State : Other Territory State Code : 97</p>
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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	85.45	40HR	1	1,380.00	1,380.00	117,921.00	0.00	117,921.00		0.00		0.00	5%	5,896.05		
	TOTAL							1,380.00	117,921.00	0.00	117,921.00		0.00		0.00		5,896.05		
Total									Sum		117,921.00		0.00					5,896.05	
												Total GST				5,896.05			
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED EIGHTY ONLY																Invoice Total		123,817.05	

Invoice Total (In words) : RUPEES ONE LAKH TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTEEN AND PAISE 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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