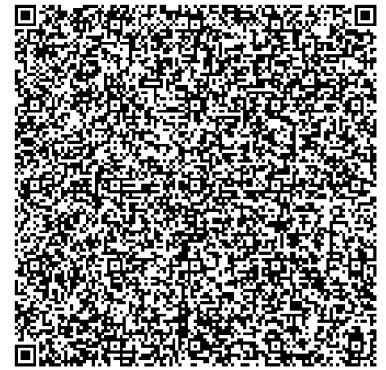


TAX INVOICE



( 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI394820922 <b>Date :</b> 11-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 11-DEC-2022 01:01:00 PM <b>Acknowledgement Number :</b> 152213441907483 <b>IRN :</b> 4ab9aca75b1df0eabd73ddad353669d2f e6d36e2506cf260b4cd09328133cd5c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC HIMANSHI/SI249R <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/9391/SI249R/INENR/MEDUO2595827 <b>Bill of Lading Number :</b> MEDUO2595827
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <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
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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	84.27	40HR	1	8,995.00	8,995.00	758,008.65	0.00	758,008.65		0.00		0.00	5%	37,900.43
2	SUEZ CANAL SURCHARGE	996521	USD	84.27	40HR	1	170.00	170.00	14,325.90	0.00	14,325.90		0.00		0.00	5%	716.30
<b>TOTAL</b>								<b>9,165.00</b>	<b>772,334.55</b>	<b>0.00</b>	<b>772,334.55</b>		<b>0.00</b>		<b>0.00</b>		<b>38,616.73</b>
<b>Total</b>									<b>Sum</b>		<b>772,334.55</b>		<b>0.00</b>		<b>Total GST</b>		<b>38,616.73</b>

Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY Invoice Total 810,951.28

Invoice Total ( In words ) : RUPEES EIGHT LAKH TEN THOUSAND NINE HUNDRED FIFTY-ONE AND PAISE TWENTY-EIGHT 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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