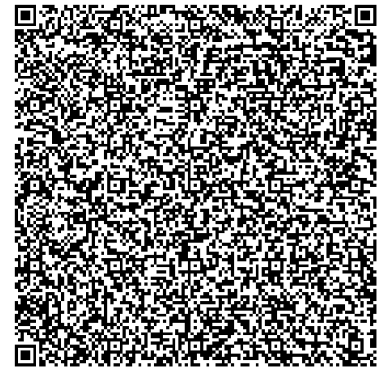


TAX INVOICE



(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 : TN01EMI431850823 Date : 25-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-NOV-2023 01:19:00 PM Acknowledgement Number : 152316343745798 IRN : 0b0fd24c23aeb4e19643a80829b92c31b ab133d0b8c89505d8b46f1388a21c87 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC SPRING III/SI347R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ANTWERP Port of Destination : REF : MSC/15226/SI347R/INENR/MEDUJ6130085 Bill of Lading Number : MEDUJ6130085 | | | | | | | | | | |
| 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 : KERALA State : KERALA State Code : 32 | | | | | | | | | | |
| 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 | 85.82 | 40HR | 1 | 1,300.00 | 1,300.00 | 111,566.00 | 0.00 | 111,566.00 | | 0.00 | | 0.00 | 5% | 5,578.30 | |
| | TOTAL | | | | | | | 1,300.00 | 111,566.00 | 0.00 | 111,566.00 | | 0.00 | | 0.00 | | | 5,578.30 |
| Total | | | | | | | | Sum | | | 111,566.00 | | 0.00 | Total GST | | | | 5,578.30 |
| | | | | | | | | | | | | Invoice Total | | | | | | 117,144.30 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED ONLY Invoice Total (In words) : RUPEES ONE LAKH SEVENTEEN THOUSAND ONE HUNDRED FORTY-FOUR AND PAISE THIRTY ONLY | | | | | | | | | | | | | | | | | | |

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| 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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