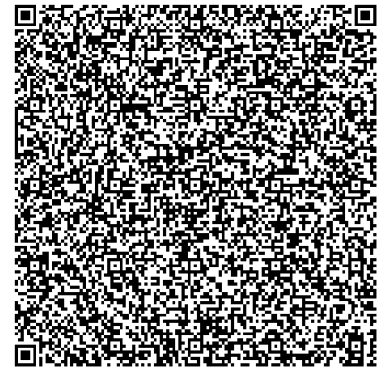


TAX INVOICE



(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 : TN01EMI432060922 Date : 31-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-DEC-2022 08:07:00 PM Acknowledgement Number : 152213590475280 IRN : 2c44d5cbe1ddc84b19c92615230dab487 55716a3f0d8ca9f94f3174e97c64db2 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/XA252A Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/10420/XA252A/INENR/MEDUO2853614 Bill of Lading Number : MEDUO2853614
--	--

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	85.27	40HR	1	3,813.00	3,813.00	325,134.51	0.00	325,134.51		0.00		0.00	5%	16,256.73	
2	SUEZ CANAL SURCHARGE	996521	USD	85.27	40HR	1	170.00	170.00	14,495.90	0.00	14,495.90		0.00		0.00	5%	724.80	
TOTAL								3,983.00	339,630.41	0.00	339,630.41		0.00		0.00			16,981.53
Total											339,630.41		0.00					16,981.53

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND NINE HUNDRED EIGHTY-THREE ONLY **Total GST 16,981.53**

Invoice Total (In words) : RUPEES THREE LAKH FIFTY-SIX THOUSAND SIX HUNDRED ELEVEN AND PAISE NINETY-FOUR ONLY **Invoice Total 356,611.94**

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
--	---