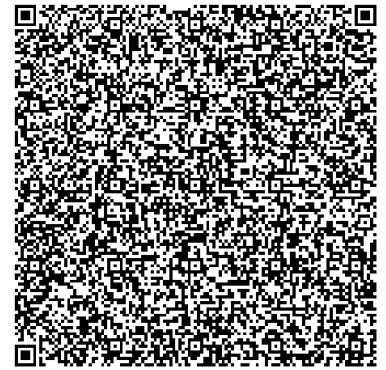


TAX INVOICE



( 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>																			
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI467401022 <b>Date :</b> 25-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 25-JAN-2023 07:58:00 AM <b>Acknowledgement Number :</b> 152313756421686 <b>IRN :</b> 53ad1d3001ef5f87a0d029f418ef8b87af2 46b187e3cbe137940c1df19490e1b <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC HIMANSHI/SI302R <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/SI302R/INENR/MEDIUIF128264 <b>Bill of Lading Number :</b> MEDIUIF128264											
<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											
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	40HR	1	8,995.00	8,995.00	764,575.00	0.00	764,575.00		0.00		0.00	5%	38,228.75		
2	SUEZ CANAL SURCHARGE	996521	USD	85	40HR	1	200.00	200.00	17,000.00	0.00	17,000.00		0.00		0.00	5%	850.00		
<b>TOTAL</b>								<b>9,195.00</b>	<b>781,575.00</b>	<b>0.00</b>	<b>781,575.00</b>		<b>0.00</b>		<b>0.00</b>				<b>39,078.75</b>
<b>Total</b>										<b>Sum</b>		<b>781,575.00</b>		<b>0.00</b>		<b>39,078.75</b>			
												<b>Total GST</b>		<b>39,078.75</b>					
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS NINE THOUSAND ONE HUNDRED NINETY-FIVE ONLY												<b>Invoice Total</b>		<b>820,653.75</b>					
<b>Invoice Total ( In words ) :</b> RUPEES EIGHT LAKH TWENTY THOUSAND SIX HUNDRED FIFTY-THREE AND PAISE SEVENTY-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 - 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
--	---