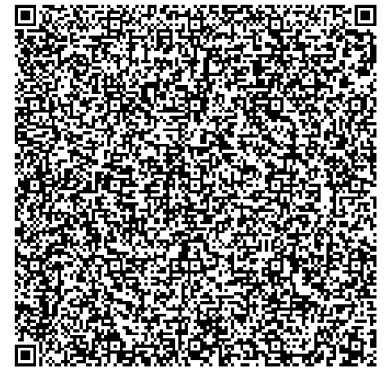


TAX INVOICE



( 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> TN01EMI501751023 <b>Date :</b> 03-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 03-JAN-2024 11:24:00 AM <b>Acknowledgement Number :</b> 152416695755545 <b>IRN :</b> beccc25f4bb1a243b138b8661361abe78 cc7a9790288f9d531813588b76523c8 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC AGATA II/SI352R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/15153/SI352R/INENR/MEDUJ6627338 <b>Bill of Lading Number :</b> MEDUJ6627338
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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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	85.46	40HR	1	2,755.00	2,755.00	235,442.30	0.00	235,442.30		0.00		0.00	5%	11,772.11	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.46	NO BASIS	1	25.00	25.00	2,136.50	0.00	2,136.50		0.00		0.00	5%	106.83	
<b>TOTAL</b>								<b>2,780.00</b>	<b>237,578.80</b>	<b>0.00</b>	<b>237,578.80</b>		<b>0.00</b>		<b>0.00</b>			<b>11,878.94</b>
<b>Total</b>								<b>Sum</b>			<b>237,578.80</b>		<b>0.00</b>	<b>Total GST</b>			<b>11,878.94</b>	

**Total Amount In USD (Excl.GST) :** DOLLARS TWO THOUSAND SEVEN HUNDRED EIGHTY ONLY **Invoice Total** 249,457.74

**Invoice Total ( In words ) :** RUPEES TWO LAKH FORTY-NINE THOUSAND FOUR HUNDRED FIFTY-SEVEN AND PAISE SEVENTY-FOUR 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).	<p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p>          <p style="text-align: center;"><b>MSC (Agency) India Pvt Ltd</b> As Agents</p>
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