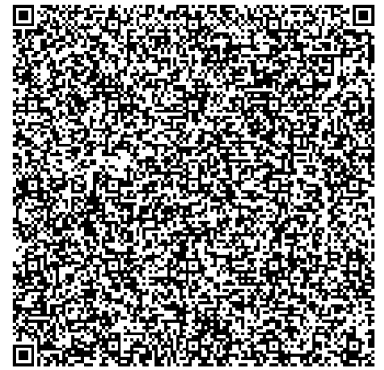


TAX INVOICE



(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 : TN01EMI508741023 Date : 06-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-JAN-2024 10:24:00 AM Acknowledgement Number : 152416730700093 IRN : 124d6923984581487d8d3ec28bb32cb33 36ef9db7b7b543565c9ca0e6c1713fc PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/SA401R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/10420/SA401R/INENR/MEDUJ6678331 Bill of Lading Number : MEDUJ6678331
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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
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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	85.71	40HR	1	1,200.00	1,200.00	102,852.00	0.00	102,852.00		0.00		0.00	5%	5,142.60	
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.71	40HR	1	1,500.00	1,500.00	128,565.00	0.00	128,565.00		0.00		0.00	5%	6,428.25	
TOTAL								2,700.00	231,417.00	0.00	231,417.00		0.00		0.00			11,570.85
Total											231,417.00		0.00	Total GST			11,570.85	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED ONLY **Invoice Total** 242,987.85

Invoice Total (In words) : RUPEES TWO LAKH FORTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN AND PAISE EIGHTY-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 - 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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