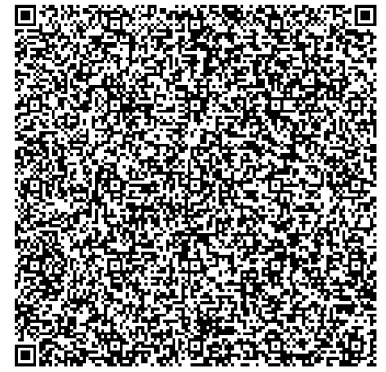


TAX INVOICE



(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 : TN01EMI509991122 Date : 17-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-FEB-2023 11:31:00 AM Acknowledgement Number : 152313932380396 IRN : 00b7edbfd37f0ccf10735dae509cbc9d12f348539e68cc5c0eaf9b86fde47070 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI306R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAVANNAH Port of Destination : REF : MSC/15226/SI306R/INENR/MEDUIF560276 Bill of Lading Number : MEDUIF560276
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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 : Other Territory State : Other Territory State Code : 97
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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	84.90	40HR	1	4,195.00	4,195.00	356,155.50	0.00	356,155.50		0.00		0.00	5%	17,807.78		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.90	NO BASIS	1	25.00	25.00	2,122.50	0.00	2,122.50		0.00		0.00	5%	106.13		
TOTAL								4,220.00	358,278.00	0.00	358,278.00		0.00		0.00			17,913.91	
Total											358,278.00		0.00						17,913.91

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED TWENTY ONLY **Invoice Total** 376,191.91

Invoice Total (In words) : RUPEES THREE LAKH SEVENTY-SIX THOUSAND ONE HUNDRED NINETY-ONE AND PAISE NINETY-ONE 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
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