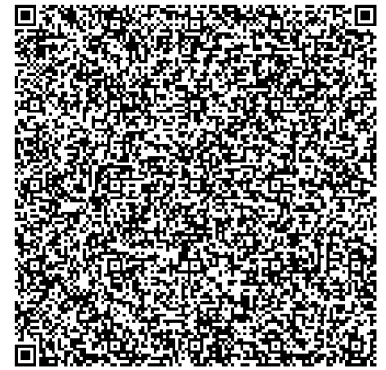


TAX INVOICE



(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 : TN01EMI523231122 Date : 24-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-FEB-2023 11:31:00 AM Acknowledgement Number : 152313984501332 IRN : b157ac3fb5d28b9551b594b3482d4e27 217f059384de567f7c8943d715524f8 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI307R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI307R/INENR/MEDUIF658377 Bill of Lading Number : MEDUIF658377											
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	85.19	40HR	1	8,995.00	8,995.00	766,284.05	0.00	766,284.05		0.00		0.00	5%	38,314.20		
2	SUEZ CANAL SURCHARGE	996521	USD	85.19	40HR	1	200.00	200.00	17,038.00	0.00	17,038.00		0.00		0.00	5%	851.90		
TOTAL								9,195.00	783,322.05	0.00	783,322.05		0.00		0.00				39,166.10
Total										Sum		783,322.05	0.00				39,166.10		
										783,322.05				Total GST		39,166.10			
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED NINETY-FIVE ONLY												Invoice Total		822,488.15					
Invoice Total (In words) : RUPEES EIGHT LAKH TWENTY-TWO THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND PAISE FIFTEEN 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
---	---