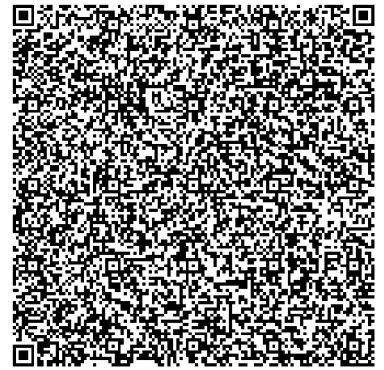


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor, Manickam Tower,,146 , Palayam Kottai Road, Tuticorin 628003**  
**Tel: 91-461-4066666 , Fax:91-461-4066677,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.tuticorin@msc.com**

**State :** **TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN04EMI118170323 <b>Date :</b> 28-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 28-JUN-2023 06:43:00 PM <b>Acknowledgement Number :</b> 152314985039716 <b>IRN :</b> 323c94e6aba88d07ae00f6fe6b27662d670f7ffdbd8d43ce904a9c139d92498c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST326R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> TUTICORIN <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST326R/INTUT/MEDIUIV582875 <b>Bill of Lading Number :</b> MEDIUIV582875
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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: 100px;"><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> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.51	40HR	1	2,613.00	2,613.00	220,824.63	0.00	220,824.63		0.00		0.00	5%	11,041.23	
	TOTAL							2,613.00	220,824.63	0.00	220,824.63		0.00		0.00		11,041.23	
<b>Total</b>									<b>Sum</b>		220,824.63		0.00					11,041.23
													<b>Total GST</b>					11,041.23
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS TWO THOUSAND SIX HUNDRED THIRTEEN ONLY													<b>Invoice Total</b>					231,865.86
<b>Invoice Total ( In words ) :</b> RUPEES TWO LAKH THIRTY-ONE THOUSAND EIGHT HUNDRED SIXTY-FIVE AND PAISE EIGHTY-SIX 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).	<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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