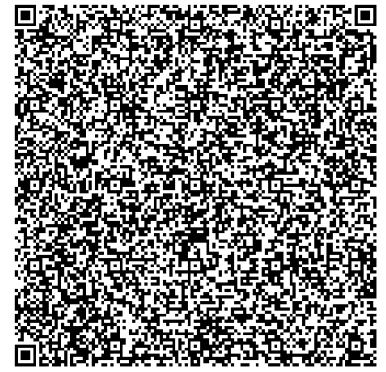


TAX INVOICE



( 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> TN04EMI228010623 <b>Date :</b> 15-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 15-SEP-2023 12:04:00 PM <b>Acknowledgement Number :</b> 152315687265997 <b>IRN :</b> a4fb5be02a22143c2501b581090ae84e24 3d3c461ddb2c68d2e297a447d29783 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/ST340R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> TUTICORIN <b>Port of Discharge :</b> VALENCIA <b>Port of Destination :</b> <b>REF :</b> MSC/8278/ST340R/INTUT/MEDUUI112266 <b>Bill of Lading Number :</b> MEDUUI112266
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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 <b>Pin Code :</b> 682016 <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	85.44	40HR	1	2,163.00	2,163.00	184,806.72	0.00	184,806.72		0.00		0.00	5%	9,240.34
	<b>TOTAL</b>							2,163.00	184,806.72	0.00	184,806.72		0.00		0.00		9,240.34
<b>Total</b>								<b>Sum</b>			184,806.72		0.00				9,240.34
												<b>Total GST</b>		<b>9,240.34</b>			
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED SIXTY-THREE ONLY</b>												<b>Invoice Total</b>		<b>194,047.06</b>			
<b>Invoice Total ( In words ) : RUPEES ONE LAKH NINETY-FOUR THOUSAND FORTY-SEVEN AND PAISE SIX ONLY</b>																	

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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