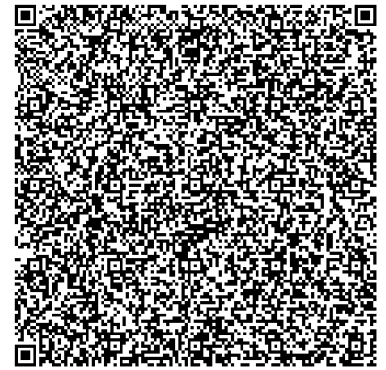


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com																		
State : KERALA																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI021530123 Date : 30-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-APR-2023 10:13:00 PM Acknowledgement Number : 152314506756315 IRN : ef13a63bda90dac7855a1c89b1961de0d6541940ec64f77e02d807deed00a8cd PAN : AACCM4945P								Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/15029/944E/INCOK/MEDIUI572141 Bill of Lading Number : MEDIUI572141										
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	84.47	40HR	1	2,513.00	2,513.00	212,273.11	0.00	212,273.11		0.00		0.00	5%	10,613.67	
	TOTAL							2,513.00	212,273.11	0.00	212,273.11		0.00		0.00			10,613.67
Total								Sum			212,273.11		0.00	Total GST				10,613.67
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FIVE HUNDRED THIRTEEN ONLY												Invoice Total						222,886.78
Invoice Total (In words) : RUPEES TWO LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED EIGHTY-SIX AND PAISE SEVENTY-EIGHT 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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