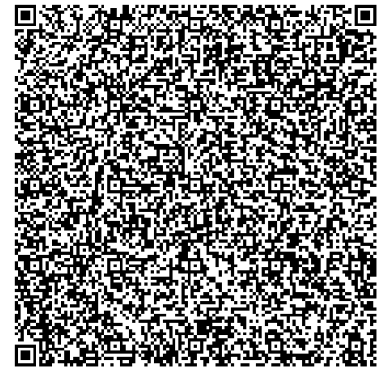


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI205461122 <b>Date :</b> 28-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 28-FEB-2023 12:04:00 PM <b>Acknowledgement Number :</b> 152314014688801 <b>IRN :</b> 9b293f93216839db5fd34152405933bd5c <b>PAN :</b> 58ae541813b1c821a3437f45aaa15f <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> MSC ELSA 3/ST309R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> BARCELONA <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST309R/INCOK/MEDIUF746453 <b>Bill of Lading Number :</b> MEDIUF746453
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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	85.31	40HR	1	3,113.00	3,113.00	265,570.03	0.00	265,570.03		0.00		0.00	5%	13,278.50	
	<b>TOTAL</b>							<b>3,113.00</b>	<b>265,570.03</b>	<b>0.00</b>	<b>265,570.03</b>		<b>0.00</b>		<b>0.00</b>		<b>13,278.50</b>	
<b>Total</b>									<b>Sum</b>		<b>265,570.03</b>		<b>0.00</b>		<b>Total GST</b>		<b>13,278.50</b>	
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS THREE THOUSAND ONE HUNDRED THIRTEEN ONLY															<b>Invoice Total</b>		<b>278,848.53</b>	
<b>Invoice Total ( In words ) :</b> RUPEES TWO LAKH SEVENTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-EIGHT AND PAISE FIFTY-THREE 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).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Tue 28-Feb-2023 12:34:56 IST APPROVED BY Atul Amin As Agent for MSC Agency ( INDIA ) Pvt Ltd
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