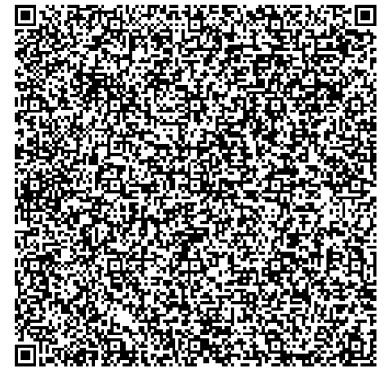


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com	
State : MAHARASHTRA																	
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI432490922 Date : 05-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-DEC-2022 10:17:00 AM Acknowledgement Number : 122214989736769 IRN : c97138b0d6b78289571aa419e8bd1686e 571d9c2f6bed98d7f1d0f1d1b5f7b5c PAN : AACCM4945P								Vessel / Voyage : MSC EUGENIA/IP248A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14762/IP248A/INNSA/MEDUO2510644 Bill of Lading Number : MEDUO2510644									
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	84.10	40HR	1	7,473.00	7,473.00	628,479.30	0.00	628,479.30		0.00		0.00	5%	31,423.97
	TOTAL							7,473.00	628,479.30	0.00	628,479.30		0.00		0.00		31,423.97
Total								Sum			628,479.30	0.00				31,423.97	
								628,479.30				Total GST		31,423.97			
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY																Invoice Total 659,903.27	
Invoice Total (In words) : RUPEES SIX LAKH FIFTY-NINE THOUSAND NINE HUNDRED THREE AND PAISE TWENTY-SEVEN 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
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