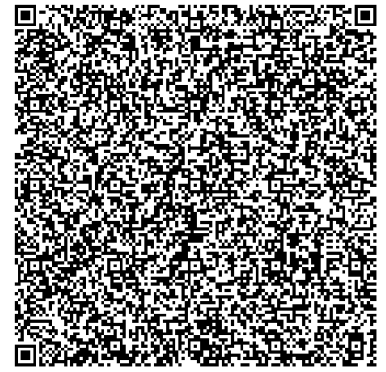


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State : MAHARASHTRA</b>																		
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI788621022 <b>Date :</b> 19-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Acknowledgement Date :</b> 19-JAN-2023 09:43:00 AM <b>Acknowledgement Number :</b> 122315443927117 <b>IRN :</b> a376c676934e046893a1f5ba6a0c01c1d7 323a059492f2e183ee004558140077 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC ADONIS/IM302A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/14621/IM302A/INNSA/MEDIUIF122507 <b>Bill of Lading Number :</b> MEDIUIF122507										
<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										
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	85.21	40HR	1	2,213.00	2,213.00	188,569.73	0.00	188,569.73		0.00		0.00	5%	9,428.49	
	TOTAL							2,213.00	188,569.73	0.00	188,569.73		0.00		0.00			9,428.49
<b>Total</b>								<b>Sum</b>			188,569.73		0.00	<b>Total GST</b>				9,428.49
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS TWO THOUSAND TWO HUNDRED THIRTEEN ONLY												<b>Invoice Total</b>		197,998.22				
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH NINETY-SEVEN THOUSAND NINE HUNDRED NINETY-EIGHT AND PAISE TWENTY-TWO 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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