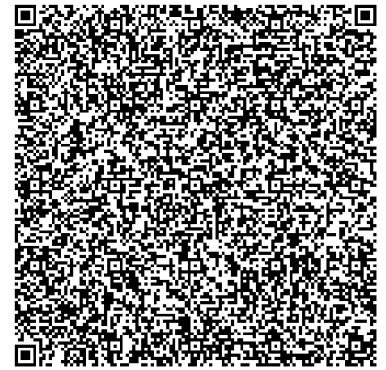


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com																	
State : TAMIL NADU																	
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI016040123 Date : 11-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-APR-2023 06:55:00 PM Acknowledgement Number : 152314365858102 IRN : 2af2a4b6cc1d0aee9ebcd553f7aa1643bf e5be0e6afcc7a6adf09a5572063b1a PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI313R/INENR/MEDUIF853648 Bill of Lading Number : MEDUIF853648									
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 : KERALA State : KERALA State Code : 32									
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	VIA Application Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
2	Special Service Request	996799	INR	1	40HR	1	1,600.00	0.00	1,600.00	0.00	1,600.00		0.00		0.00	18%	288.00
TOTAL								0.00	2,100.00	0.00	2,100.00		0.00		0.00		
Sum											2,100.00		0.00				378.00
Total											2,100.00					Total GST	378.00
Total Amount In USD (Excl.GST) :																Invoice Total	2,478.00
Invoice Total (In words) : RUPEES TWO THOUSAND FOUR HUNDRED 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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