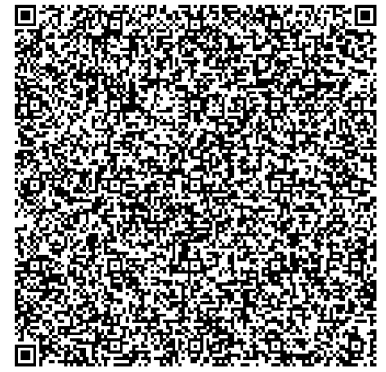


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																			
State : <span style="float: right;">TAMIL NADU</span>																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI038750123 Date : 21-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-APR-2023 01:52:00 PM Acknowledgement Number : 152314434684607 IRN : 56cfd88da9006d730287676f3f2c77d449 9f5d86fd156d059166bb7840fab132 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI316R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI316R/INENR/MEDIUI553406 Bill of Lading Number : MEDIUI553406											
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	84.32	40HR	1	3,322.00	3,322.00	280,111.04	0.00	280,111.04		0.00		0.00	5%	14,005.55		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.32	NO BASIS	1	25.00	25.00	2,108.00	0.00	2,108.00		0.00		0.00	5%	105.40		
TOTAL								3,347.00	282,219.04	0.00	282,219.04		0.00		0.00				14,110.95
Total								Sum			282,219.04		0.00	Total GST					14,110.95
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED FORTY-SEVEN ONLY														Invoice Total					296,329.99
Invoice Total ( In words ) : RUPEES TWO LAKH NINETY-SIX THOUSAND THREE HUNDRED TWENTY-NINE AND PAISE NINETY-NINE 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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