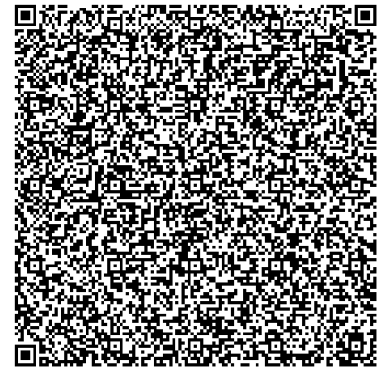


TAX INVOICE



( 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>																			
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI068140223 <b>Date :</b> 05-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Acknowledgement Date :</b> 05-MAY-2023 11:59:00 AM <b>Acknowledgement Number :</b> 152314550531852 <b>IRN :</b> 95da09b72d29dfc2905f2ba5068510a0b6a2ba0b2fdc9bf015efec17ea3d76ae <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC SPRING III/SI318R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> JACKSONVILLE <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI318R/INENR/MEDIUI768541 <b>Bill of Lading Number :</b> MEDIUI768541											
<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	84.56	40HR	1	3,302.00	3,302.00	279,217.12	0.00	279,217.12		0.00		0.00	5%	13,960.85		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.56	NO BASIS	1	25.00	25.00	2,114.00	0.00	2,114.00		0.00		0.00	5%	105.70		
<b>TOTAL</b>								3,327.00	281,331.12	0.00	281,331.12		0.00		0.00				14,066.55
<b>Total</b>								<b>Sum</b>			281,331.12		0.00	<b>Total GST</b>					14,066.55
								281,331.12						<b>Invoice Total</b>					295,397.67
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY</b>																			
<b>Invoice Total ( In words ) : RUPEES TWO LAKH NINETY-FIVE THOUSAND THREE HUNDRED NINETY-SEVEN AND PAISE SIXTY-SEVEN ONLY</b>																			

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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