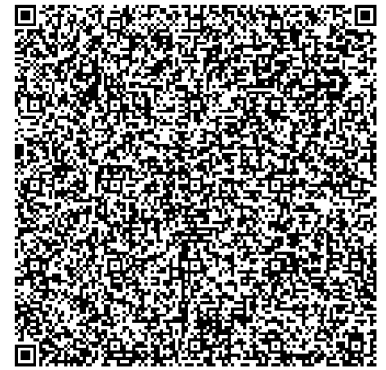


TAX INVOICE



( 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI068210223 <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 12:00:00 PM <b>Acknowledgement Number :</b> 152314550538730 <b>IRN :</b> 0360a833fa96b0ca8337b7c338718a5de3 940a3e07a81375143d93d03abefb34 <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/MEDIUIU768517 <b>Bill of Lading Number :</b> MEDIUIU768517
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<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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <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
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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>								<b>3,327.00</b>	<b>281,331.12</b>	<b>0.00</b>	<b>281,331.12</b>		<b>0.00</b>		<b>0.00</b>			
<b>Total</b>											<b>281,331.12</b>		<b>0.00</b>				<b>14,066.55</b>	
																	<b>Total GST</b>	<b>14,066.55</b>
																	<b>Invoice Total</b>	<b>295,397.67</b>

**Total Amount In USD (Excl.GST) :** DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY

**Invoice Total** **295,397.67**

**Invoice Total ( In words ) :** RUPEES TWO LAKH NINETY-FIVE THOUSAND THREE HUNDRED NINETY-SEVEN AND PAISE SIXTY-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 - 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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