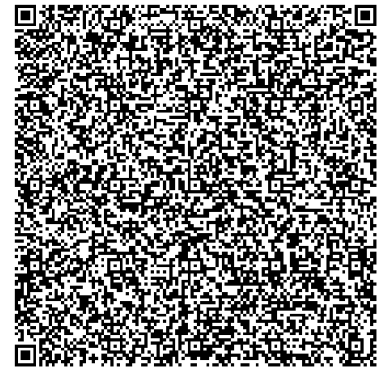


TAX INVOICE



(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 : TN01EMI068220223 Date : 05-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-MAY-2023 12:00:00 PM Acknowledgement Number : 152314550539720 IRN : 824f487ad81cec1f46b1e015a996efa0a3f b16f7592d73c0898ad9e3075276fb PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI318R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/15226/SI318R/INENR/MEDIUI680050 Bill of Lading Number : MEDIUI680050
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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
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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	2,100.00	2,100.00	177,576.00	0.00	177,576.00		0.00		0.00	5%	8,878.80		
	TOTAL							2,100.00	177,576.00	0.00	177,576.00		0.00		0.00		8,878.80		
Total									Sum		177,576.00		0.00					8,878.80	
												Total GST				8,878.80			
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED ONLY																Invoice Total		186,454.80	

Invoice Total (In words) : RUPEES ONE LAKH EIGHTY-SIX THOUSAND FOUR HUNDRED FIFTY-FOUR AND PAISE EIGHTY 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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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