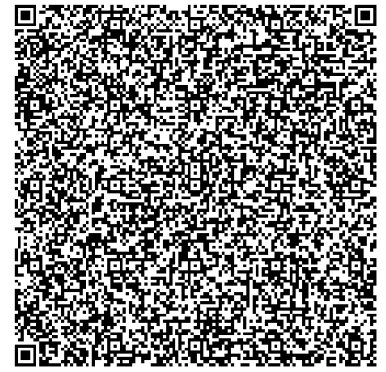


TAX INVOICE



(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 : TN01EMI372020822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-NOV-2022 11:23:00 PM Acknowledgement Number : 152213323650830 IRN : fd98b5f85ad123e800385192aa06061d1bd1714b552039486c78430d2c187769 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI247R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/9391/SI247R/INENR/MEDUO2378232 Bill of Lading Number : MEDUO2378232
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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	83.67	40HR	1	7,127.00	7,127.00	596,316.09	0.00	596,316.09		0.00		0.00	5%	29,815.81		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	83.67	NO BASIS	1	25.00	25.00	2,091.75	0.00	2,091.75		0.00		0.00	5%	104.59		
3	SUEZ CANAL SURCHARGE	996521	USD	83.67	40HR	1	170.00	170.00	14,223.90	0.00	14,223.90		0.00		0.00	5%	711.20		
TOTAL								7,322.00	612,631.74	0.00	612,631.74		0.00		0.00			30,631.60	
Total											612,631.74		0.00						30,631.60
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THREE HUNDRED TWENTY-TWO ONLY											Total GST		30,631.60						
Invoice Total (In words) : RUPEES SIX LAKH FORTY-THREE THOUSAND TWO HUNDRED SIXTY-THREE AND PAISE THIRTY-FOUR ONLY											Invoice Total		643,263.34						

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 - SCBLINBBXXX 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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