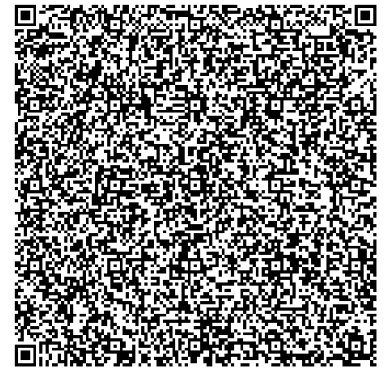


TAX INVOICE



(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 : TN01EMI448271022 Date : 14-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JAN-2023 04:00:00 PM Acknowledgement Number : 152313694197410 IRN : e2b40ccab90304144200e393556fd55523 d5b7e8234ad1a410c50cb859aa7107 PAN : AACCM4945P								Vessel / Voyage : MSC HIMANSHI/SI301R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI301R/INENR/MEDUO2932954 Bill of Lading Number : MEDUO2932954											
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	85.25	40HR	1	8,995.00	8,995.00	766,823.75	0.00	766,823.75		0.00		0.00	5%	38,341.19		
2	SUEZ CANAL SURCHARGE	996521	USD	85.25	40HR	1	200.00	200.00	17,050.00	0.00	17,050.00		0.00		0.00	5%	852.50		
TOTAL								9,195.00	783,873.75	0.00	783,873.75		0.00		0.00				39,193.69
Total										Sum		783,873.75		0.00		39,193.69			
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED NINETY-FIVE ONLY												Total GST		39,193.69					
Invoice Total (In words) : RUPEES EIGHT LAKH TWENTY-THREE THOUSAND SIXTY-SEVEN AND PAISE FORTY-FOUR ONLY												Invoice Total		823,067.44					

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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