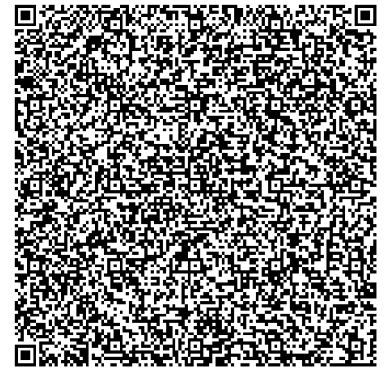


TAX INVOICE



(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 : TN01EMI497081122 Date : 09-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-FEB-2023 08:20:00 PM Acknowledgement Number : 152313876152152 IRN : 649143c2265fdf84724604375068fa43971 305129323e39f8e6b085fd9893463 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI305R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI305R/INENR/MEDUIF395988 Bill of Lading Number : MEDUIF395988											
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	83.40	40HR	1	8,995.00	8,995.00	750,183.00	0.00	750,183.00		0.00		0.00	5%	37,509.15		
2	SUEZ CANAL SURCHARGE	996521	USD	83.40	40HR	1	200.00	200.00	16,680.00	0.00	16,680.00		0.00		0.00	5%	834.00		
TOTAL								9,195.00	766,863.00	0.00	766,863.00		0.00		0.00				38,343.15
Total								Sum			766,863.00		0.00	Total GST		38,343.15			
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED NINETY-FIVE ONLY												Invoice Total		805,206.15					
Invoice Total (In words) : RUPEES EIGHT LAKH FIVE THOUSAND TWO HUNDRED SIX AND PAISE FIFTEEN 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 - 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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