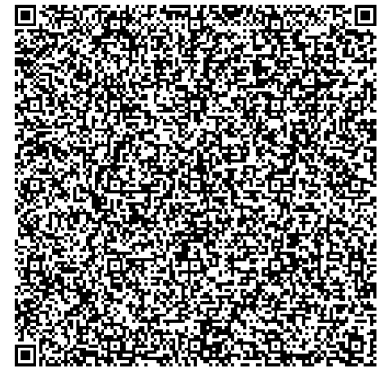


TAX INVOICE



(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 : TN01EMI540701222 Date : 06-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAR-2023 11:23:00 AM Acknowledgement Number : 152314065241028 IRN : 581cd30a2cfa85bbe909d749561045930e1e7e37189df0815cfdc0585be6f1c4 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI308R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI308R/INENR/MEDUIF757211 Bill of Lading Number : MEDUIF757211
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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	85.26	40HR	1	4,935.00	4,935.00	420,758.10	0.00	420,758.10		0.00		0.00	5%	21,037.91		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.26	NO BASIS	1	25.00	25.00	2,131.50	0.00	2,131.50		0.00		0.00	5%	106.58		
TOTAL								4,960.00	422,889.60	0.00	422,889.60		0.00		0.00			21,144.49	
Total								Sum			422,889.60		0.00	Total GST					21,144.49
								422,889.60						Invoice Total					444,034.09

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED SIXTY ONLY **Invoice Total 444,034.09**

Invoice Total (In words) : RUPEES FOUR LAKH FORTY-FOUR THOUSAND THIRTY-FOUR AND PAISE NINE 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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