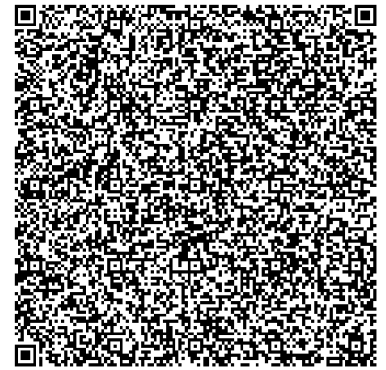


TAX INVOICE



(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 : TN01EMI553181222 Date : 13-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-MAR-2023 12:17:00 AM Acknowledgement Number : 152314129734226 IRN : fbaec17b31f2803f26bd11fa7036f78d4dd 2ac17be10548bb977d7ce9186b474 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI310R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HONG KONG Port of Destination : REF : MSC/15226/SI310R/INENR/MEDUIF887372 Bill of Lading Number : MEDUIF887372											
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	85.37	40HR	1	1,800.00	1,800.00	153,666.00	0.00	153,666.00		0.00		0.00	5%	7,683.31		
2	CHINA LOW SULPHUR	996521	USD	85.37	40HR	1	20.00	20.00	1,707.40	0.00	1,707.40		0.00		0.00	5%	85.37		
TOTAL								1,820.00	155,373.40	0.00	155,373.40		0.00		0.00				7,768.68
Total								Sum			155,373.40		0.00	Total GST			7,768.68		
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY ONLY Invoice Total (In words) : RUPEES ONE LAKH SIXTY-THREE THOUSAND ONE HUNDRED FORTY-TWO AND PAISE EIGHT ONLY												Invoice Total		163,142.08					

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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