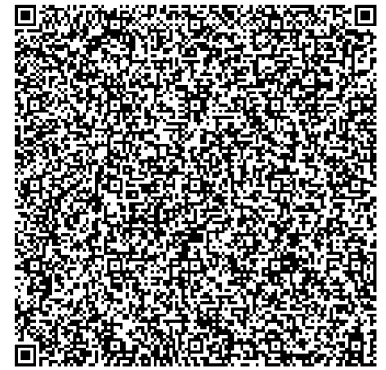


TAX INVOICE



(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 : TN01EMI563771222 Date : 18-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-MAR-2023 11:22:00 AM Acknowledgement Number : 152314172375427 IRN : 8ed6eb420104081838508ad891e016888 79d31250636ce8e7dfe1b5b9e73e3ef PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI311R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAVANNAH Port of Destination : REF : MSC/15226/SI311R/INENR/MEDIUI005423 Bill of Lading Number : MEDIUI005423
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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	84.31	40HR	1	3,615.00	3,615.00	304,780.65	0.00	304,780.65		0.00		0.00	5%	15,239.03		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.31	NO BASIS	1	25.00	25.00	2,107.75	0.00	2,107.75		0.00		0.00	5%	105.39		
TOTAL								3,640.00	306,888.40	0.00	306,888.40		0.00		0.00			15,344.42	
Total											306,888.40		0.00					15,344.42	
										Sum		306,888.40		0.00					15,344.42
										306,888.40								Total GST	15,344.42
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SIX HUNDRED FORTY ONLY																		Invoice Total	322,232.82

Invoice Total (In words) : RUPEES THREE LAKH TWENTY-TWO THOUSAND TWO HUNDRED THIRTY-TWO AND PAISE EIGHTY-TWO 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 - SCBLINBXXX 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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