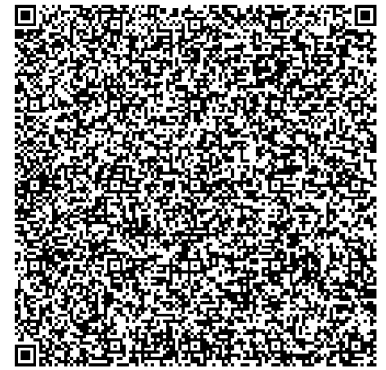


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

|  |   |
|--|---|
| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI063640323<br><b>Date :</b> 22-JUN-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 22-JUN-2023 01:34:00 PM<br><b>Acknowledgement Number :</b> 152314935909793<br><b>IRN :</b> ad6196c8ea37e876cb9d81cb123e34670<br>a4923f12517628ccafbb529d42c2bc4<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> CELSIUS NELSON/946E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> LONG BEACH<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15029/946E/INCOK/MEDUIV346966<br><b>Bill of Lading Number :</b> MEDUIV346966 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 32 |
|---|--|

| 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                                       | Telex Release Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 3,500.00 | 0.00       | 3,500.00 | 0.00              | 3,500.00      | 9%   | 315.00 | 9%   | 315.00               |      | 0.00     |
|   | <b>TOTAL</b>          |          |      |         |           |     |          | 0.00       | 3,500.00 | 0.00              | 3,500.00      |      | 315.00 |      | 315.00               |      | 0.00     |
| <b>Total</b>                            |                       |          |      |         |           |     |          | <b>Sum</b> |          |                   | 3,500.00      |      | 315.00 |      | 315.00               |      |          |
|   |                       |          |      |         |           |     |          | 3,500.00   |          |                   |               |      |        |      | <b>Total GST</b>     |      | 630.00   |
| <b>Total Amount In USD (Excl.GST) :</b> |                       |          |      |         |           |     |          |            |          |                   |               |      |        |      | <b>Invoice Total</b> |      | 4,130.00 |

**Invoice Total ( In words ) : RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
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