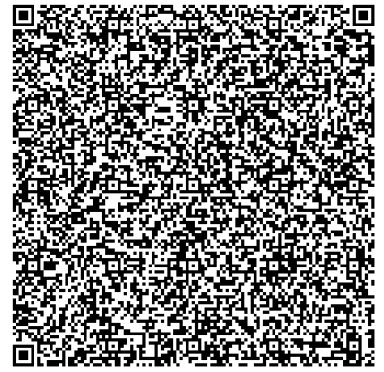


TAX INVOICE



(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**

| | |
|--|--|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI283431123 Date : 27-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-FEB-2024 06:27:00 PM Acknowledgement Number : 152417213753977 IRN : 8e3336065fd960f1da6d958ffc2efd9efb0e005a053b4b490bc210484e4bc73f PAN : AACCM4945P | Vessel / Voyage : MSC EYRA/SL351R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/8278/SL351R/INCOK/MEDUJ6550886 Bill of Lading Number : MEDUJ6550886 |
|--|--|

| | |
|---|--|
| 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 : KERALA State : KERALA State Code : 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 | CUSTOMS INSPECTIONS | 996519 | USD | 85.89 | 40HR | 1 | 252.00 | 252.00 | 21,644.28 | 0.00 | 21,644.28 | 9% | 1,947.99 | 9% | 1,947.99 | | 0.00 |
| | TOTAL | | | | | | | 252.00 | 21,644.28 | 0.00 | 21,644.28 | | 1,947.99 | | 1,947.99 | | 0.00 |

| | | | | | | |
|--|------------|--|-----------|----------|----------------------|----------|
| Total | Sum | | 21,644.28 | 1,947.99 | 1,947.99 | 3,895.98 |
| Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIFTY-TWO ONLY | | | | | Total GST | |
| Invoice Total (In words) : RUPEES TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY AND PAISE TWENTY-SIX ONLY | | | | | Invoice Total | |

| | |
|---|---|
| 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 MSC (Agency) India Pvt Ltd As Agents |
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