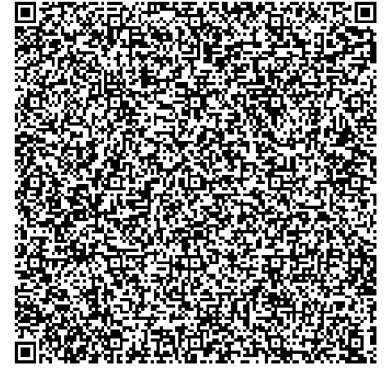


TAX INVOICE



(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

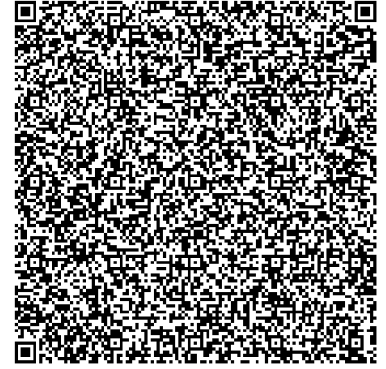
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01MMI000180823 Date : 03-NOV-2023 Type of Invoice : A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 03-NOV-2023 02:54:00 PM Acknowledgement Number : 152316157541821 IRN : 993f5996293dc884a15fd85a44c98d5e3c b531a49ce59fcd66d52e77c8ba64a3	Vessel / Voyage : Line : Mediterranean Shipping Company Port of Loading : Port of Discharge : Port of Destination : REF : Bill of Lading Number : MSDU9806363/40HR
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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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	BACK TO TOWN CHARGES	996799	INR	1	40HR	1	750.00	0.00	750.00	0.00	750.00	9%	67.50	9%	67.50		0.00
2	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
3	BACK TO TOWN CHARGES	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
5	BACK TO TOWN CHARGES	996799	INR	1	40HR	1	260.00	0.00	260.00	0.00	260.00	9%	23.40	9%	23.40		0.00
6	BACK TO TOWN CHARGES	996799	INR	1	40HR	1	369.00	0.00	369.00	0.00	369.00	9%	33.21	9%	33.21		0.00
	TOTAL							0.00	2,479.00	0.00	2,479.00		223.11		223.11		0.00
4	Booking Cancellation Fees	996799	USD	85.74		1	100.00	100.00	8,574.00	0.00	8,574.00	9%	771.66	9%	771.66		0.00
	TOTAL							100.00	8,574.00	0.00	8,574.00		771.66		771.66		0.00

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 : KL01MMI000180823
Date : 03-NOV-2023
Type of Invoice :
A/c Code : S15647 - 1000748022
Customer Code : S15647 - 1000748022
Acknowledgement Date : 03-NOV-2023 02:54:00 PM
Acknowledgement Number : 152316157541821
IRN : 993f5996293dc884a15fd85a44c98d5e3c

Vessel / Voyage :
Line : Mediterranean Shipping Company
Port of Loading :
Port of Discharge :
Port of Destination :
REF :
Bill of Lading Number : MSDU9806363/40HR

Details of Receiver (Billed To)
Name : SHIPMENT SOLUTIONS PVT. LTD.
Address : Door No.24/1590 2nd Floor, D.B. Khona
State : KERALA **Pin Code :**
State Code : 32
GSTIN / Unique ID : 32AAXCS7126B1ZB

Place of Supply : KERALA
State : KERALA
State Code : 32

Total	Sum	0.00	11,053.00	994.77	994.77	0.00
	11,053.00				Total GST	1,989.54
Total Amount In USD (Excl.GST) :					Invoice Total	13,042.54

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND FORTY-TWO AND PAISE FIFTY-FOUR ONLY

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046
 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A.
 Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX
 HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA).

This is a Computer Generated Invoice and does not require physical signature

For MSC Mediterranean Shipping Company S A

MSC (Agency) India Pvt Ltd
 As Agents