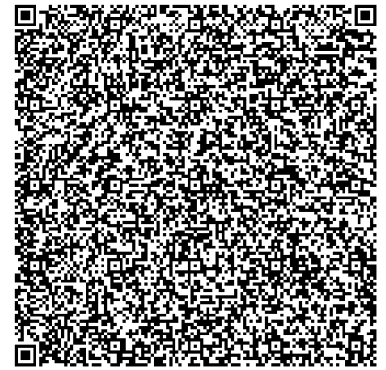


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002**  
**TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India**  
**CIN: U63090MH2001PTC133288** importsvizag@samsarashipping.com  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R
<b>Serial no. of Invoice :</b> AP03EMI034850321	<b>Line :</b> Mediterranean Shipping Company
<b>Date :</b> 10-JUN-2021	<b>Port of Loading :</b> VISAKHAPATNAM
<b>Type of Invoice :</b> Export	<b>Port of Discharge :</b> NEW YORK
<b>A/c Code :</b> S15647	<b>Port of Destination :</b>
<b>Customer Code :</b> S15647	<b>REF :</b> MSC/9473/SV121R/INVTZ/MEDUM7160978
<b>Acknowledgement Date :</b> 10-JUN-2021 12:06:00 PM	<b>Bill of Lading Number :</b> MEDUM7160978
<b>Acknowledgement Number :</b> 112111087757070	
<b>IRN :</b> df0cbb423619ecd4acc28ed2367c7205c e3d6e8246741782c3882b948e308fb5	

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b> KERALA
<b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.	
<b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI	
<b>State :</b> KERALA <b>Pin Code :</b> 682003	
<b>State Code :</b> 32	<b>State :</b> KERALA
<b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	Co-ordination Charges	996799	INR		NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	<b>TOTAL</b>							0.00	500.00	0.00	500.00		0.00		0.00		90.00
<b>Total</b>								<b>Sum</b>			500.00	<b>0.00</b>		<b>Total GST</b>		<b>90.00</b>	
<b>Total Amount In USD (Excl.GST) :</b>								<b>500.00</b>				<b>Invoice Total</b>		<b>590.00</b>			
<b>Invoice Total ( In words ) : RUPEES FIVE HUNDRED NINETY ONLY</b>																	

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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