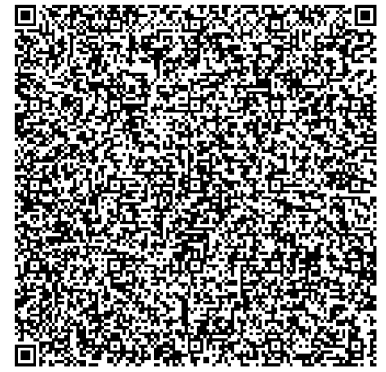


TAX INVOICE



(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 : KL01EMI022020223 Date : 01-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAY-2023 08:34:00 PM Acknowledgement Number : 152314515605925 IRN : 0297f87d438543d35c31077cdb7208a117 PAN : 1bccca29b098c5c580ce55a6c4cfb1b AACCM4945P								Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/15029/944E/INCOK/MEDIUI572471 Bill of Lading Number : MEDIUI572471											
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	VIA Application Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00		
2	Special Service Request	996799	INR	1	40HR	1	2,438.51	0.00	2,438.51	0.00	2,438.51	9%	219.47	9%	219.47		0.00		
TOTAL								0.00	2,938.51	0.00	2,938.51		264.47		264.47		0.00		
Total								Sum			2,938.51		264.47		264.47		Total GST		528.94
Total Amount In USD (Excl.GST) :								2,938.51								Invoice Total		3,467.45	
Invoice Total (In words) : RUPEES THREE THOUSAND FOUR HUNDRED SIXTY-SEVEN AND PAISE FORTY-FIVE 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 - 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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