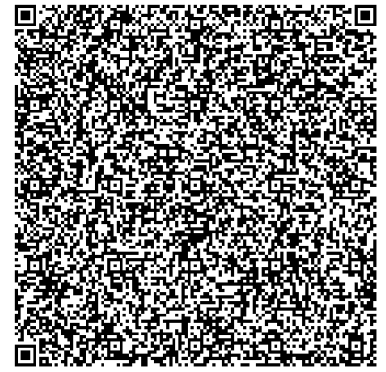


TAX INVOICE



(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 : KL01EMI022400223 Date : 02-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-MAY-2023 03:34:00 PM Acknowledgement Number : 152314521663504 IRN : 8120578b4ffafa331d03b73f14ecb0e90a a69fd6ee7637b350641031408bc4c PAN : AACCM4945P | Vessel / Voyage : MSC ELSA 3/ST317R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/10420/ST317R/INCOK/MEDIUIU793093 Bill of Lading Number : MEDIUIU793093 |
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|---|--|
| 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 : Other Territory State : Other Territory State Code : 97 |
|---|--|

| 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 | SEAFREIGHT | 996521 | USD | 84.56 | 40HR | 1 | 2,213.00 | 2,213.00 | 187,131.28 | 0.00 | 187,131.28 | | 0.00 | | 0.00 | 5% | 9,356.56 | |
| | TOTAL | | | | | | | 2,213.00 | 187,131.28 | 0.00 | 187,131.28 | | 0.00 | | 0.00 | | 9,356.56 | |
| Total | | | | | | | | Sum | | | 187,131.28 | | 0.00 | | | | 9,356.56 | |
| | | | | | | | | | | | | Total GST | | | 9,356.56 | | | |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED THIRTEEN ONLY | | | | | | | | | | | | Invoice Total | | | 196,487.84 | | | |

Invoice Total (In words) : RUPEES ONE LAKH NINETY-SIX THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND PAISE EIGHTY-FOUR 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 - SCBLINBXXX 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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