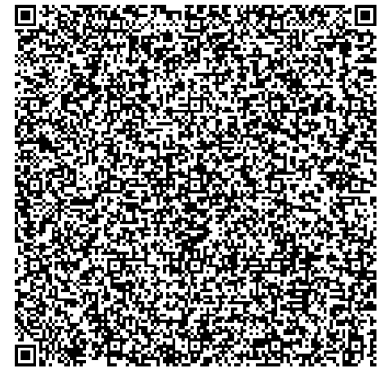


TAX INVOICE



( 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 : KL01EMI027170221 Date : 27-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAY-2021 12:55:00 PM Acknowledgement Number : 152110681565272 IRN : 2c111647917c993a12591a226020a35edd01c223362f645d2d4fc3b06cdb1f85	Vessel / Voyage : MAERSK AVON/2184 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/8162/2184/INCOK/MEDUM7232595 Bill of Lading Number : MEDUM7232595
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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	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	CARGO DATA DECLARATION	996519	USD	75.45	NO BASIS	1	30.00	30.00	2,263.50	0.00	2,263.50	9%	203.72	9%	203.72		0.00
	TOTAL							30.00	2,263.50	0.00	2,263.50		203.72		203.72		0.00
2	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
	TOTAL							0.00	4,200.00	0.00	4,200.00		378.00		378.00		0.00
Total								Sum			6,463.50		581.72		581.72		
								6,463.50							Total GST		1,163.44
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		7,626.94			
Invoice Total ( In words ) : RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY-SIX AND PAISE NINETY-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 - 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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