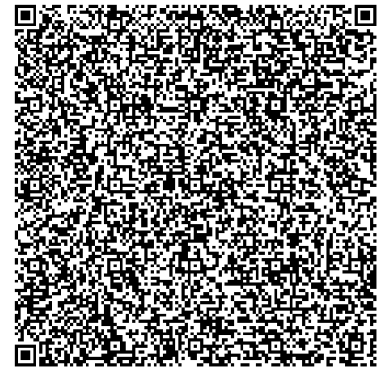


TAX INVOICE



(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 : KL01EMI030900223 Date : 12-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-MAY-2023 12:59:00 PM Acknowledgement Number : 152314614493843 IRN : c9307cef844dcbab8c4f1d2b0c85a0f745 PAN : AACCM4945P | Vessel / Voyage : EVER CHANT/066E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/14291/066E/INCOK/MEDIUI966095 Bill of Lading Number : MEDIUI966095 |
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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 | 84.14 | 40HR | 1 | 2,613.00 | 2,613.00 | 219,857.82 | 0.00 | 219,857.82 | | 0.00 | | 0.00 | 5% | 10,992.89 | | |
| | TOTAL | | | | | | | 2,613.00 | 219,857.82 | 0.00 | 219,857.82 | | 0.00 | | 0.00 | | 10,992.89 | | |
| Total | | | | | | | | | Sum | | 219,857.82 | | 0.00 | | | | | 10,992.89 | |
| | | | | | | | | | | | | Total GST | | | | | | 10,992.89 | |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED THIRTEEN ONLY | | | | | | | | | | | | | | | | | | Invoice Total | 230,850.71 |

Invoice Total (In words) : RUPEES TWO LAKH THIRTY THOUSAND EIGHT HUNDRED FIFTY AND PAISE SEVENTY-ONE 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 |
|---|--|