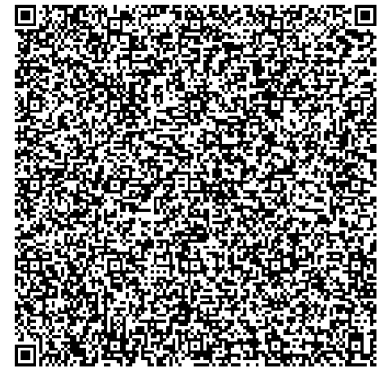


TAX INVOICE



(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 : KL01EMI039590322 Date : 04-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-JUN-2022 02:29:00 PM Acknowledgement Number : 152212244963371 IRN : aa5acfb2be5d32bf6cfa9784d2b30a10d04dda5aff5ad0f07f8f370c0b4a49fa	Vessel / Voyage : EF EMMA/915E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14415/915E/INCOK/MEDIU8922169 Bill of Lading Number : MEDIU8922169
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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	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	Shutout Charges	996799	INR	1	40HR	1	5,759.02	0.00	5,759.02	0.00	5,759.02	9%	518.31	9%	518.31		0.00	
	TOTAL							0.00	6,259.02	0.00	6,259.02		563.31		563.31		0.00	
3	Export Storage Local	996799	USD	78.93	40HR	1	66.40	66.40	5,240.95	0.00	5,240.95	9%	471.69	9%	471.69		0.00	
	TOTAL							66.40	5,240.95	0.00	5,240.95		471.69		471.69		0.00	
								Sum			11,499.97		1,035.00		1,035.00			
Total									11,499.97							Total GST		2,070.00

Total Amount In USD (Excl.GST) : DOLLARS SIXTY-SIX AND CENTS FORTY ONLY **Invoice Total** 13,569.97

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY-NINE AND PAISE NINETY-SEVEN 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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