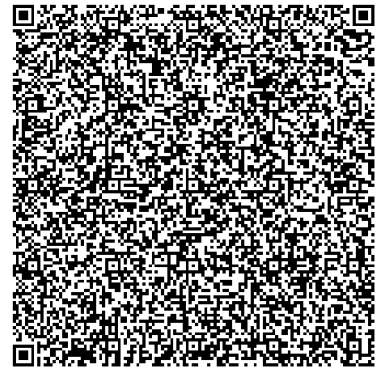


TAX INVOICE



(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 : KL01EMI072980522 Date : 02-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-AUG-2022 03:33:00 PM Acknowledgement Number : 152212585005626 IRN : 045e87d326c98931037ee79075c9cbdba0ee8e78baf9f997cb108bae53a0977c								Vessel / Voyage : MSC POLO II/XA230A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14362/XA230A/INCOK/MEDIUIY029163 Bill of Lading Number : MEDIUIY029163										
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										
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	82.30	40HR	1	33.20	33.20	2,732.36	0.00	2,732.36	9%	245.91	9%	245.91		0.00	
	TOTAL							33.20	2,732.36	0.00	2,732.36		245.91		245.91		0.00	
Total								Sum			8,991.38		809.22		809.22			
								8,991.38							Total GST		1,618.44	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-THREE AND CENTS TWENTY ONLY												Invoice Total		10,609.82				
Invoice Total (In words) : RUPEES TEN THOUSAND SIX HUNDRED NINE AND PAISE EIGHTY-TWO 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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