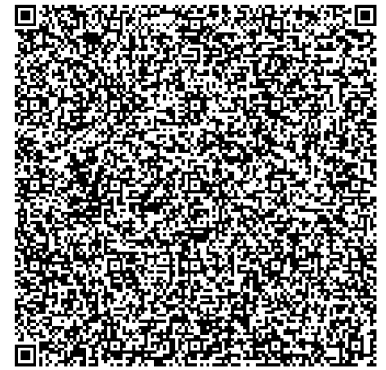


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI073000521 <b>Date :</b> 19-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 19-AUG-2021 05:57:00 PM <b>Acknowledgement Number :</b> 152110983800921 <b>IRN :</b> d112749fb9a584c67315e5be426c7f3940 32e42f8501e324791d984d0f2c44ea	<b>Vessel / Voyage :</b> MAERSK AVON/2176 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/8162/2176/INCOK/MEDUM7048496 <b>Bill of Lading Number :</b> MEDUM7048496
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	TERMINAL HANDLING CHARGE	996711	EUR	91.41	40HR	1	330.00	0.00	30,165.30	0.00	30,165.30	9%	2,714.88	9%	2,714.88		0.00	
	<b>TOTAL</b>							0.00	30,165.30	0.00	30,165.30		2,714.88		2,714.88		0.00	
<b>Total</b>											30,165.30		2,714.88		2,714.88			
									30,165.30									
												<b>Total GST</b>		5,429.76				
<b>Total Amount In USD (Excl.GST) :</b>												<b>Invoice Total</b>		35,595.06				

**Invoice Total ( In words ) : RUPEES THIRTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE AND PAISE SIX 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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