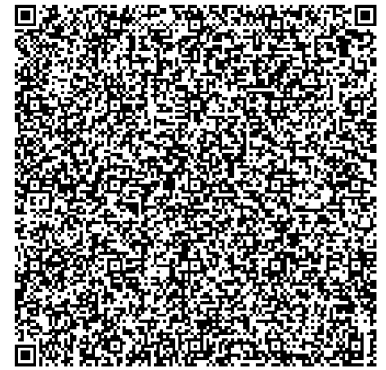


TAX INVOICE



( 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> KL01EMI107210722 <b>Date :</b> 07-OCT-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 07-OCT-2022 10:32:00 AM <b>Acknowledgement Number :</b> 152212975464129 <b>IRN :</b> 93f391d1f0d55bca939375da7a0da7f65c3ac4c32cf0c9efac7d6854da0ad8ea <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> SCI MUMBAI/SM549 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> GIOIA TAURO <b>Port of Destination :</b> <b>REF :</b> MSC/11353/SM549/INCOK/MEDIUI945376 <b>Bill of Lading Number :</b> MEDIUI945376
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 97
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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	SEAFREIGHT	996521	USD	82.70	40HR	1	5,513.00	5,513.00	455,925.10	0.00	455,925.10		0.00		0.00	5%	22,796.26	
2	SUEZ CANAL SURCHARGE	996521	USD	82.70	40HR	1	170.00	170.00	14,059.00	0.00	14,059.00		0.00		0.00	5%	702.95	
<b>TOTAL</b>								<b>5,683.00</b>	<b>469,984.10</b>	<b>0.00</b>	<b>469,984.10</b>		<b>0.00</b>		<b>0.00</b>			<b>23,499.21</b>
<b>Total</b>											<b>469,984.10</b>		<b>0.00</b>					<b>23,499.21</b>

**Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SIX HUNDRED EIGHTY-THREE ONLY** **Invoice Total 493,483.30**

**Invoice Total ( In words ) : RUPEES FOUR LAKH NINETY-THREE THOUSAND FOUR HUNDRED EIGHTY-THREE AND PAISE THIRTY 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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