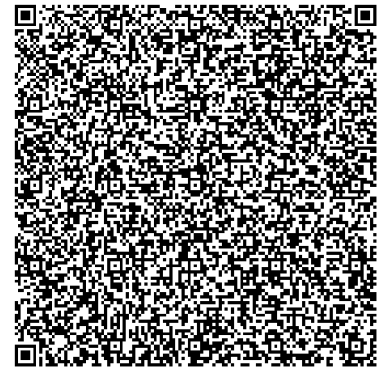


TAX INVOICE



(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 : KL01EMI109610722 Date : 11-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-OCT-2022 11:55:00 AM Acknowledgement Number : 152213001355242 IRN : 991fedd2a4edebaa3274d37aa9a3a13be 40bcc08dc308d1f5cbf4204b8a8fd28 PAN : AACCM4945P | Vessel / Voyage : SCI MUMBAI/SM549 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/11353/SM549/INCOK/MEDUO2000646 Bill of Lading Number : MEDUO2000646 |
|--|--|

| | |
|---|--|
| 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 | 82.70 | 40HR | 1 | 5,013.00 | 5,013.00 | 414,575.10 | 0.00 | 414,575.10 | | 0.00 | | 0.00 | 5% | 20,728.76 | |
| 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 | |
| TOTAL | | | | | | | | 5,183.00 | 428,634.10 | 0.00 | 428,634.10 | | 0.00 | | 0.00 | | | 21,431.71 |
| Total | | | | | | | | | | | 428,634.10 | | 0.00 | | | | | 21,431.71 |

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED EIGHTY-THREE ONLY **Invoice Total 450,065.81**

Invoice Total (In words) : RUPEES FOUR LAKH FIFTY THOUSAND SIXTY-FIVE AND PAISE EIGHTY-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 - 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 |
|--|---|