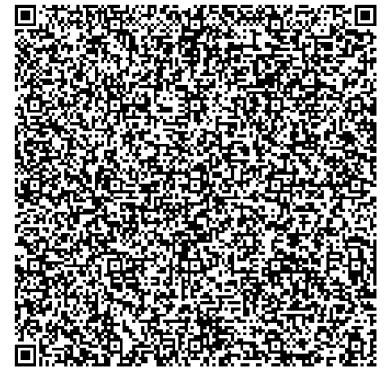


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																			
State : <span style="float: right;">KERALA</span>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI109780722 Date : 11-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-OCT-2022 11:56:00 AM Acknowledgement Number : 152213001368334 IRN : b9247c78ced611e206771f68b76ea65235 89474dcf49b4f789fb048f80b3155d PAN : AACCM4945P								Vessel / Voyage : X-PRESS SAGARMALA/22013E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VIGO Port of Destination : REF : MSC/14815/22013E/INCOK/MEDIUIY950749 Bill of Lading Number : MEDIUIY950749											
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	84.05	40HR	1	6,913.00	6,913.00	581,037.65	0.00	581,037.65		0.00		0.00	5%	29,051.89		
2	SUEZ CANAL SURCHARGE	996521	USD	84.05	40HR	1	170.00	170.00	14,288.50	0.00	14,288.50		0.00		0.00	5%	714.43		
TOTAL								7,083.00	595,326.15	0.00	595,326.15		0.00		0.00				29,766.32
Total								Sum			595,326.15		0.00	Total GST				29,766.32	
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND EIGHTY-THREE ONLY												Invoice Total		625,092.47					
Invoice Total ( In words ) : RUPEES SIX LAKH TWENTY-FIVE THOUSAND NINETY-TWO AND PAISE FORTY-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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