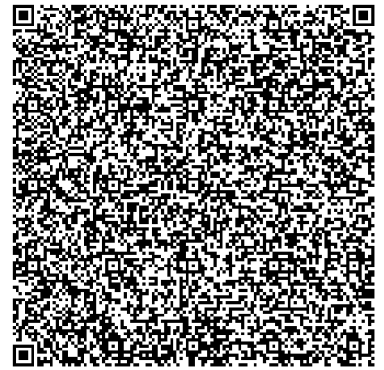


TAX INVOICE



(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 : KL01EMI134060822 Date : 15-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-NOV-2022 11:16:00 AM Acknowledgement Number : 152213248992574 IRN : 1fd1739b7ea79bab3c3bd9ebe779bf6b6e28d46847a7fb213d1287f7af6b298d PAN : AACCM4945P								Vessel / Voyage : MSC DIYA F/ST246R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BARCELONA Port of Destination : REF : MSC/14911/ST246R/INCOK/MEDUO2279299 Bill of Lading Number : MEDUO2279299											
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	84.64	40HR	1	4,443.00	4,443.00	376,055.52	0.00	376,055.52		0.00		0.00	5%	18,802.77		
2	SUEZ CANAL SURCHARGE	996521	USD	84.64	40HR	1	170.00	170.00	14,388.80	0.00	14,388.80		0.00		0.00	5%	719.44		
TOTAL								4,613.00	390,444.32	0.00	390,444.32		0.00		0.00				19,522.21
Total								Sum			390,444.32		0.00	Total GST				19,522.21	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THIRTEEN ONLY												Invoice Total		409,966.53					
Invoice Total (In words) : RUPEES FOUR LAKH NINE THOUSAND NINE HUNDRED SIXTY-SIX AND PAISE FIFTY-THREE 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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