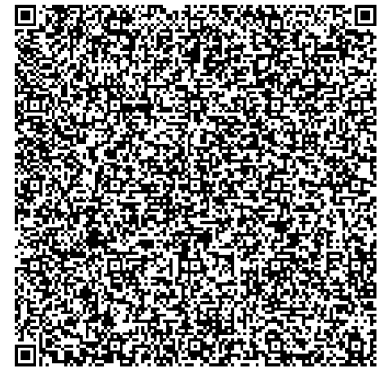


TAX INVOICE



( 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 : KL01EMI139390822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-NOV-2022 01:19:00 PM Acknowledgement Number : 152213319045031 IRN : 6ebfde02165435409b98a133ac3c8fc954 67ca7c4b14e224d7c32f393e7f4877 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/058E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14291/058E/INCOK/MEDUO2416255 Bill of Lading Number : MEDUO2416255
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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
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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	84.10	40HR	1	4,143.00	4,143.00	348,426.30	0.00	348,426.30		0.00		0.00	5%	17,421.32	
2	SUEZ CANAL SURCHARGE	996521	USD	84.10	40HR	1	170.00	170.00	14,297.00	0.00	14,297.00		0.00		0.00	5%	714.85	
TOTAL								4,313.00	362,723.30	0.00	362,723.30		0.00		0.00			18,136.17
Sum											362,723.30		0.00					18,136.17
Total											362,723.30			Total GST				18,136.16

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THREE HUNDRED THIRTEEN ONLY Invoice Total 380,859.46  
 Invoice Total ( In words ) : RUPEES THREE LAKH EIGHTY THOUSAND EIGHT HUNDRED FIFTY-NINE AND PAISE FORTY-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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