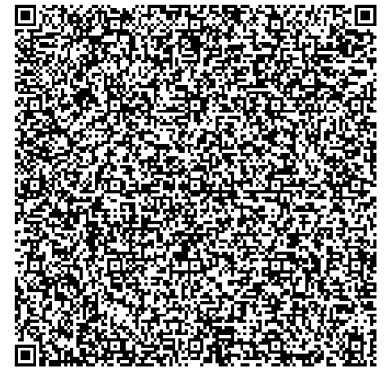


TAX INVOICE



(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 : KL01EMI144500922 Date : 01-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-DEC-2022 07:02:00 PM Acknowledgement Number : 152213374392983 IRN : b92ea1064dadb9c3469b83903c5d6f9f0c b7ea30b93ea29ca3419d7b98ae8b81 PAN : AACCM4945P	Vessel / Voyage : SCI MUMBAI/SM552 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/11353/SM552/INCOK/MEDUO2547117 Bill of Lading Number : MEDUO2547117
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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	84.21	40HR	1	4,613.00	4,613.00	388,460.73	0.00	388,460.73		0.00		0.00	5%	19,423.03	
2	SUEZ CANAL SURCHARGE	996521	USD	84.21	40HR	1	170.00	170.00	14,315.70	0.00	14,315.70		0.00		0.00	5%	715.79	
TOTAL								4,783.00	402,776.43	0.00	402,776.43		0.00		0.00			20,138.82

Total	Sum		402,776.43	0.00	20,138.82
			402,776.43		Total GST 20,138.82

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY **Invoice Total 422,915.25**

Invoice Total (In words) : RUPEES FOUR LAKH TWENTY-TWO THOUSAND NINE HUNDRED FIFTEEN AND PAISE TWENTY-FIVE 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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