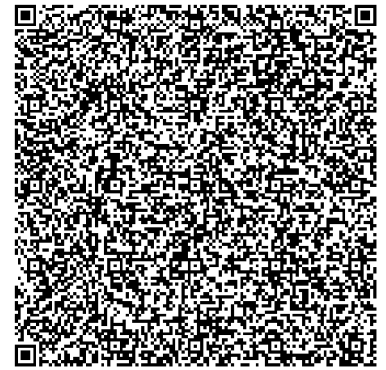


TAX INVOICE



(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 : KL01EMI146580922 Date : 03-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-DEC-2022 07:38:00 PM Acknowledgement Number : 152213392277925 IRN : 4eaf98ad2f85a17710196420be6548ca7c cda6a6217de33bc01cb45f736968cd PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/937E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/15029/937E/INCOK/MEDUO2585950 Bill of Lading Number : MEDUO2585950
--	---

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	84.24	40HR	1	3,543.00	3,543.00	298,462.32	0.00	298,462.32		0.00		0.00	5%	14,923.12	
2	SUEZ CANAL SURCHARGE	996521	USD	84.24	40HR	1	170.00	170.00	14,320.80	0.00	14,320.80		0.00		0.00	5%	716.04	
TOTAL								3,713.00	312,783.12	0.00	312,783.12		0.00		0.00			15,639.16
Total										Sum		312,783.12		0.00				15,639.16
												Total GST				15,639.16		
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED THIRTEEN ONLY														Invoice Total		328,422.28		

Invoice Total (In words) : RUPEES THREE LAKH TWENTY-EIGHT THOUSAND FOUR HUNDRED TWENTY-TWO AND PAISE TWENTY-EIGHT 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
--	---