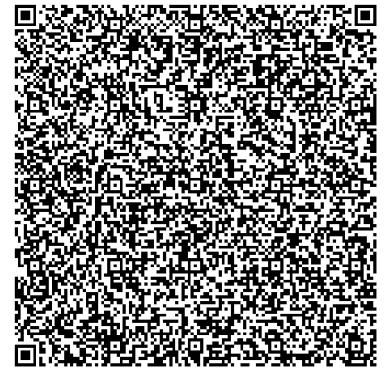


TAX INVOICE



( 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 : KL01EMI147340922 Date : 05-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-DEC-2022 06:32:00 PM Acknowledgement Number : 152213401075539 IRN : 9f3ce2867b3152dfc72f977c18d02a8d14 bdd8f84adf3a761939dcbd2c59ea0 PAN : AACCM4945P								Vessel / Voyage : MSC DIYA F/ST249R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/14911/ST249R/INCOK/MEDUO2567909 Bill of Lading Number : MEDUO2567909										
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	84.27	40HR	1	4,313.00	4,313.00	363,456.51	0.00	363,456.51		0.00		0.00	5%	18,172.83	
2	SUEZ CANAL SURCHARGE	996521	USD	84.27	40HR	1	170.00	170.00	14,325.90	0.00	14,325.90		0.00		0.00	5%	716.30	
TOTAL								4,483.00	377,782.41	0.00	377,782.41		0.00		0.00			18,889.13
Total										Sum		377,782.41	0.00				18,889.13	
										377,782.41				Total GST		18,889.13		
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY												Invoice Total		396,671.54				
Invoice Total ( In words ) : RUPEES THREE LAKH NINETY-SIX THOUSAND SIX HUNDRED SEVENTY-ONE AND PAISE FIFTY-FOUR 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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