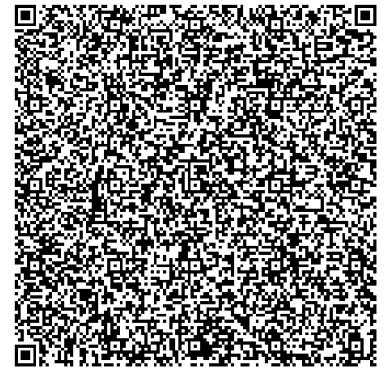


TAX INVOICE



(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 : KL01EMI166181022 Date : 01-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-JAN-2023 11:12:00 PM Acknowledgement Number : 152313593579133 IRN : e62cef383fb77653c029cf11b3a9a7cda89 c89319b3bc50257ebd53283d147a4 PAN : AACCM4945P								Vessel / Voyage : X-PRESS SAGARMALA/22017E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/14815/22017E/INCOK/MEDUO2947259 Bill of Lading Number : MEDUO2947259											
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	85.26	40HR	1	3,843.00	3,843.00	327,654.18	0.00	327,654.18		0.00		0.00	5%	16,382.71		
2	SUEZ CANAL SURCHARGE	996521	USD	85.26	40HR	1	170.00	170.00	14,494.20	0.00	14,494.20		0.00		0.00	5%	724.71		
TOTAL								4,013.00	342,148.38	0.00	342,148.38		0.00		0.00				17,107.42
Total								Sum			342,148.38		0.00	Total GST				17,107.42	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THIRTEEN ONLY												Invoice Total		359,255.80					
Invoice Total (In words) : RUPEES THREE LAKH FIFTY-NINE THOUSAND TWO HUNDRED FIFTY-FIVE AND PAISE EIGHTY 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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