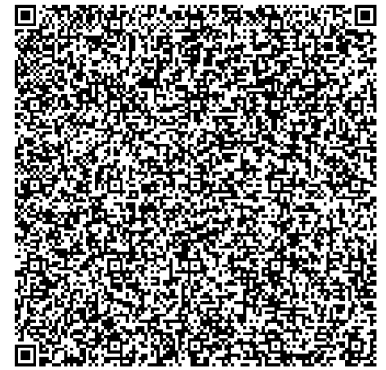


TAX INVOICE



(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 : KL01EMI168751022 Date : 05-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-JAN-2023 04:04:00 PM Acknowledgement Number : 152313624480973 IRN : 888d11e33280d06acec5141cb35b9d664 53c62ab3e733c234f033112c65decb7 PAN : AACCM4945P | Vessel / Voyage : MSC DIYA F/ST252R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/14911/ST252R/INCOK/MEDUO2986323 Bill of Lading Number : MEDUO2986323 |
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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 |
|---|--|

| 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 | 85.20 | 40HR | 1 | 3,543.00 | 3,543.00 | 301,863.60 | 0.00 | 301,863.60 | | 0.00 | | 0.00 | 5% | 15,093.18 | | | |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.20 | 40HR | 1 | 170.00 | 170.00 | 14,484.00 | 0.00 | 14,484.00 | | 0.00 | | 0.00 | 5% | 724.20 | | | |
| TOTAL | | | | | | | | 3,713.00 | 316,347.60 | 0.00 | 316,347.60 | | 0.00 | | 0.00 | | | 15,817.38 | | |
| Total | | | | | | | | | | | 316,347.60 | | 0.00 | | | | | 15,817.38 | | |
| | | | | | | | | | | | | | | | | | | Total GST | 15,817.38 | |
| Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED THIRTEEN ONLY | | | | | | | | | | | | | | | | | | | Invoice Total | 332,164.98 |
| Invoice Total (In words) : RUPEES THREE LAKH THIRTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR AND PAISE NINETY-EIGHT ONLY | | | | | | | | | | | | | | | | | | | | |

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| 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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