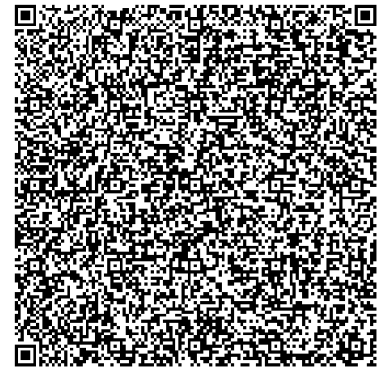


TAX INVOICE



(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 : KL01EMI169691022 Date : 06-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-JAN-2023 08:19:00 PM Acknowledgement Number : 152313636463429 IRN : 385c11b344bdc74c8b19cfcca37a1b8e8c 2bb2b708bdd849916c6fdccb5e6d2c PAN : AACCM4945P								Vessel / Voyage : EVER CHANT/060E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/14291/060E/INCOK/MEDUIF046094 Bill of Lading Number : MEDUIF046094											
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	85.33	40HR	1	3,013.00	3,013.00	257,099.29	0.00	257,099.29		0.00		0.00	5%	12,854.97		
2	SUEZ CANAL SURCHARGE	996521	USD	85.33	40HR	1	200.00	200.00	17,066.00	0.00	17,066.00		0.00		0.00	5%	853.30		
TOTAL								3,213.00	274,165.29	0.00	274,165.29		0.00		0.00				13,708.27
Total								Sum			274,165.29		0.00	Total GST				13,708.27	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWO HUNDRED THIRTEEN ONLY												Invoice Total		287,873.56					
Invoice Total (In words) : RUPEES TWO LAKH EIGHTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-THREE AND PAISE FIFTY-SIX 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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