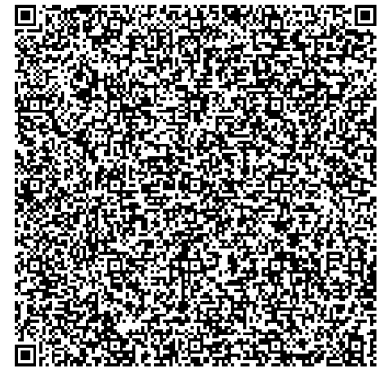


TAX INVOICE



(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 : KL01EMI173731022 Date : 13-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-JAN-2023 07:44:00 AM Acknowledgement Number : 152313682909478 IRN : bf4d67ebda1bbc79b02214d207781c287ee5cad4f3b64e38d638be7242914ba8 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/939E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/15029/939E/INCOK/MEDUIF117242 Bill of Lading Number : MEDUIF117242
--	--

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	84.83	40HR	1	3,613.00	3,613.00	306,490.79	0.00	306,490.79		0.00		0.00	5%	15,324.54		
2	SUEZ CANAL SURCHARGE	996521	USD	84.83	40HR	1	200.00	200.00	16,966.00	0.00	16,966.00		0.00		0.00	5%	848.30		
TOTAL								3,813.00	323,456.79	0.00	323,456.79		0.00		0.00			16,172.84	
Total										Sum		323,456.79		0.00				16,172.84	
												Total GST			16,172.84				
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTEEN ONLY												Invoice Total			339,629.63				

Invoice Total (In words) : RUPEES THREE LAKH THIRTY-NINE THOUSAND SIX HUNDRED TWENTY-NINE AND PAISE SIXTY-THREE 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
--	---