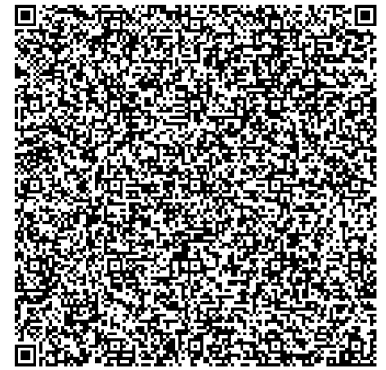


TAX INVOICE



(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 : KL01EMI181171022 Date : 25-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-JAN-2023 06:35:00 AM Acknowledgement Number : 152313756321979 IRN : c1585c21f1c2193cfb1671af6f23e6b325a4edaa503edb7ed27b0a130206192d PAN : AACCM4945P	Vessel / Voyage : SCI MUMBAI/SM2301 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11353/SM2301/INCOK/MEDUIF282962 Bill of Lading Number : MEDUIF282962
--	--

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	84.79	40HR	1	5,282.00	5,282.00	447,860.78	0.00	447,860.78		0.00		0.00	5%	22,393.04	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.79	NO BASIS	1	25.00	25.00	2,119.75	0.00	2,119.75		0.00		0.00	5%	105.99	
3	SUEZ CANAL SURCHARGE	996521	USD	84.79	40HR	1	200.00	200.00	16,958.00	0.00	16,958.00		0.00		0.00	5%	847.90	
TOTAL								5,507.00	466,938.53	0.00	466,938.53		0.00		0.00			23,346.93

Total	Sum	466,938.53	0.00	23,346.93
			Total GST	23,346.93

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND FIVE HUNDRED SEVEN ONLY **Invoice Total 490,285.46**

Invoice Total (In words) : RUPEES FOUR LAKH NINETY THOUSAND TWO HUNDRED EIGHTY-FIVE AND PAISE FORTY-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
--	---