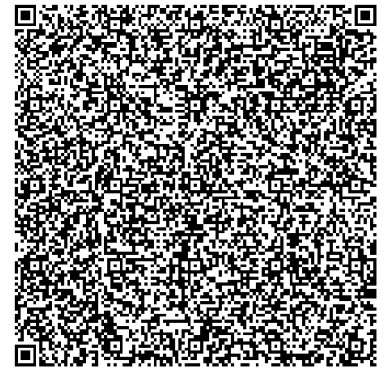


TAX INVOICE



(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 : KL01EMI206271222 Date : 01-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAR-2023 01:53:00 PM Acknowledgement Number : 152314027847477 IRN : d2eb81b091277e06d40e7e107edac7eee 1547b0aae38cc56acbba92a889e8a88 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST309R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/10420/ST309R/INCOK/MEDUIF794248 Bill of Lading Number : MEDUIF794248
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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
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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	85.31	40HR	1	5,013.00	5,013.00	427,659.03	0.00	427,659.03		0.00		0.00	5%	21,382.95
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.31	NO BASIS	1	25.00	25.00	2,132.75	0.00	2,132.75		0.00		0.00	5%	106.64
3	SUEZ CANAL SURCHARGE	996521	USD	85.31	40HR	1	200.00	200.00	17,062.00	0.00	17,062.00		0.00		0.00	5%	853.10
TOTAL								5,238.00	446,853.78	0.00	446,853.78		0.00		0.00		22,342.69

Total	Sum	446,853.78	0.00	22,342.69
	Total GST			22,342.69

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY **Invoice Total 469,196.47**

Invoice Total (In words) : RUPEES FOUR LAKH SIXTY-NINE THOUSAND ONE HUNDRED NINETY-SIX AND PAISE FORTY-SEVEN 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).	<p style="color: red; font-weight: bold;">Signature Not Verified</p> <p>Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Wed 01-Mar-2023 14:12:21 IST APPROVED BY Atul Amin</p> <p>As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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