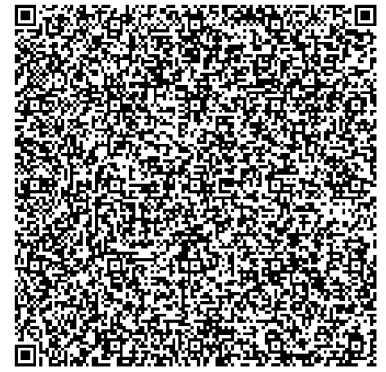


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI215931222 <b>Date :</b> 12-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 12-MAR-2023 11:57:00 PM <b>Acknowledgement Number :</b> 152314129698544 <b>IRN :</b> e680d7d918a0436eb7e90467a4f6c3b515 7a4cce5fbf697c9e77aa88d858ad9b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> EVER CHANT/063E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> CAUCEDO <b>Port of Destination :</b> <b>REF :</b> MSC/14291/063E/INCOK/MEDUIF974345 <b>Bill of Lading Number :</b> MEDUIF974345
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.31	40HR	1	5,013.00	5,013.00	422,646.03	0.00	422,646.03		0.00		0.00	5%	21,132.30
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.31	NO BASIS	1	25.00	25.00	2,107.75	0.00	2,107.75		0.00		0.00	5%	105.39
3	SUEZ CANAL SURCHARGE	996521	USD	84.31	40HR	1	200.00	200.00	16,862.00	0.00	16,862.00		0.00		0.00	5%	843.10
<b>TOTAL</b>								<b>5,238.00</b>	<b>441,615.78</b>	<b>0.00</b>	<b>441,615.78</b>		<b>0.00</b>		<b>0.00</b>		<b>22,080.79</b>

<b>Total</b>	<b>Sum</b>	441,615.78	0.00	22,080.79
<b>Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY</b>			<b>Total GST 22,080.79</b>	
<b>Invoice Total ( In words ) : RUPEES FOUR LAKH SIXTY-THREE THOUSAND SIX HUNDRED NINETY-SIX AND PAISE FIFTY-SEVEN ONLY</b>			<b>Invoice Total 463,696.57</b>	

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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