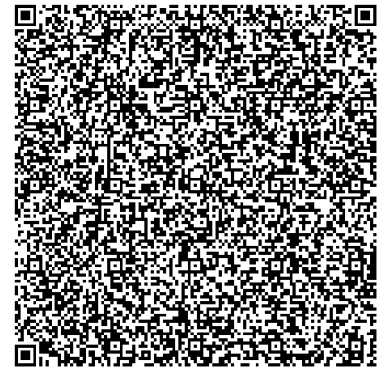


TAX INVOICE



(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 : KL01EMI222901222 Date : 22-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-MAR-2023 11:13:00 AM Acknowledgement Number : 152314198548096 IRN : 20ee21e92707b2a2694327f4bb403add191bd6e27c7f0880792c9f4da7e91bd2 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST312R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NASSAU Port of Destination : REF : MSC/10420/ST312R/INCOK/MEDIUF592469 Bill of Lading Number : MEDIUF592469
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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	84.74	40HC	1	4,413.00	4,413.00	373,957.62	0.00	373,957.62		0.00		0.00	5%	18,697.89		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.74	NO BASIS	1	25.00	25.00	2,118.50	0.00	2,118.50		0.00		0.00	5%	105.93		
3	SUEZ CANAL SURCHARGE	996521	USD	84.74	40HC	1	200.00	200.00	16,948.00	0.00	16,948.00		0.00		0.00	5%	847.40		
TOTAL								4,638.00	393,024.12	0.00	393,024.12		0.00		0.00			19,651.22	
Total											393,024.12		0.00					19,651.22	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY												Total GST		19,651.22		Invoice Total		412,675.34	
Invoice Total (In words) : RUPEES FOUR LAKH TWELVE THOUSAND SIX HUNDRED SEVENTY-FIVE AND PAISE THIRTY-FOUR 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 - SCBLINBXXX 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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