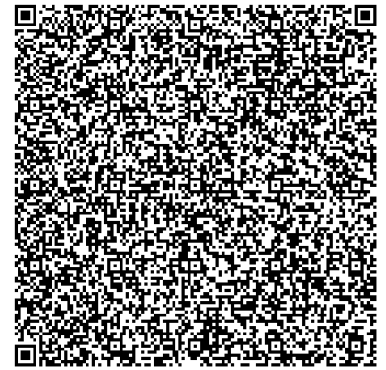


TAX INVOICE



(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 : KL01EMI234201222 Date : 31-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-MAR-2023 06:55:00 PM Acknowledgement Number : 152314274085950 IRN : b3218525ba95060e3be1d0bf1774ef84c57a6d66f0195d6b315e0c5777288709 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/064E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14291/064E/INCOK/MEDIUI325227 Bill of Lading Number : MEDIUI325227
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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	84.83	40HR	1	5,013.00	5,013.00	425,252.79	0.00	425,252.79		0.00		0.00	5%	21,262.64	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.83	NO BASIS	1	25.00	25.00	2,120.75	0.00	2,120.75		0.00		0.00	5%	106.04	
3	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								5,238.00	444,339.54	0.00	444,339.54		0.00		0.00			22,216.98

Total	Sum	444,339.54	0.00	22,216.98
	444,339.54		Total GST	22,216.98

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY **Invoice Total 466,556.52**

Invoice Total (In words) : RUPEES FOUR LAKH SIXTY-SIX THOUSAND FIVE HUNDRED FIFTY-SIX AND PAISE FIFTY-TWO 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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