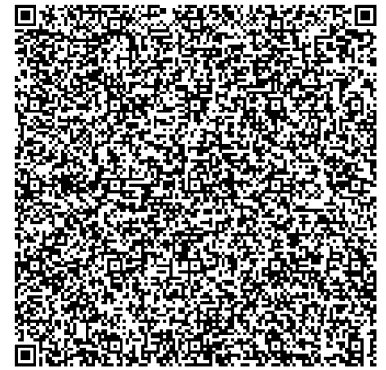


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com			
State :																MAHARASHTRA			
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI084620722 Date : 10-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-OCT-2022 09:37:00 AM Acknowledgement Number : 122214431611367 IRN : ddb811557f2f4fbd8230706126c0b9b550 bc2563d6dd5679a231d7e684c2adea PAN : AACCM4945P								Vessel / Voyage : MSC ROSA M/IV239A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/7372/IV239A/INNSA/MEDIUIY875367 Bill of Lading Number : MEDIUIY875367											
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	82.11	40HR	1	6,313.00	6,313.00	518,360.43	0.00	518,360.43		0.00		0.00	5%	25,918.03		
2	SUEZ CANAL SURCHARGE	996521	USD	82.11	40HR	1	170.00	170.00	13,958.70	0.00	13,958.70		0.00		0.00	5%	697.94		
TOTAL								6,483.00	532,319.13	0.00	532,319.13		0.00		0.00				26,615.97
Total								Sum			532,319.13		0.00	Total GST			26,615.97		
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY												Invoice Total		558,935.10					
Invoice Total (In words) : RUPEES FIVE LAKH FIFTY-EIGHT THOUSAND NINE HUNDRED THIRTY-FIVE AND PAISE TEN 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
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