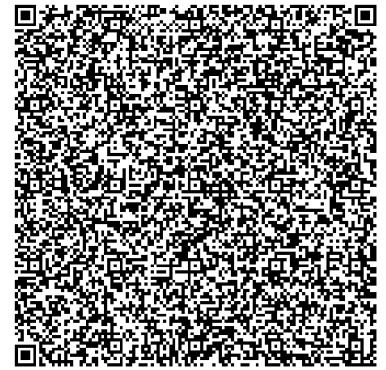


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI188290123 <b>Date :</b> 20-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 20-APR-2023 07:09:00 PM <b>Acknowledgement Number :</b> 122316442429088 <b>IRN :</b> 0cae53c9d6c8f7d42f5155647c637bfa66 593ef81da49bb82523b791d507ea98 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ABY/IP315A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14194/IP315A/INNSA/MEDIUI460693 <b>Bill of Lading Number :</b> MEDIUI460693
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona <b>Address :</b> Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682003</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	Special Service Request	996799	USD	84.91	40HR	1	176.00	176.00	14,944.16	0.00	14,944.16		0.00		0.00	18%	2,689.95			
								TOTAL		176.00	14,944.16	0.00	14,944.16		0.00		0.00	18%	2,689.95	
2	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00			
								TOTAL		500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
<b>Total</b>								<b>Sum</b>			15,444.16		0.00					2,779.95		
								<b>15,444.16</b>											<b>Total GST</b>	<b>2,779.95</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-SIX ONLY</b>												<b>Invoice Total</b>		<b>18,224.11</b>						
<b>Invoice Total ( In words ) : RUPEES EIGHTEEN THOUSAND TWO HUNDRED TWENTY-FOUR AND PAISE ELEVEN ONLY</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 - 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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