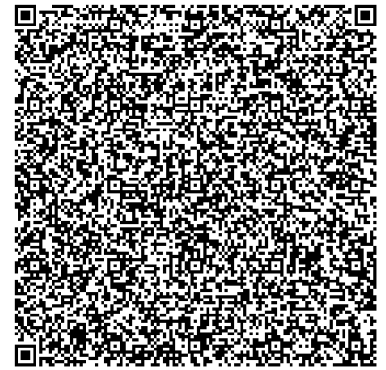


TAX INVOICE



( 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> MH01EMI441060421 <b>Date :</b> 08-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 08-JUL-2021 09:51:00 AM <b>Acknowledgement Number :</b> 12211225783876 <b>IRN :</b> dd14522718a8a3a3780649fe4db6e2df46 247c400d04edc1e0e5d477a159d3dc	<b>Vessel / Voyage :</b> MSC SILVANA/IU126A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/5186/IU126A/INNSA/MEDUM7942219 <b>Bill of Lading Number :</b> MEDUM7942219
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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 <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	CHASSIS USAGE CHARGE	996519	USD	76.38	40HR	1	80.00	80.00	6,110.40	0.00	6,110.40		0.00		0.00	18%	1,099.87
	TOTAL							80.00	6,110.40	0.00	6,110.40		0.00		0.00		1,099.87
<b>Sum</b>											6,110.40		0.00				1,099.87
<b>Total</b>											6,110.40				<b>Total GST</b>		1,099.87

**Total Amount In USD (Excl.GST) : DOLLARS EIGHTY ONLY** **Invoice Total 7,210.27**

**Invoice Total ( In words ) : RUPEES SEVEN THOUSAND TWO HUNDRED TEN AND PAISE TWENTY-SEVEN 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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