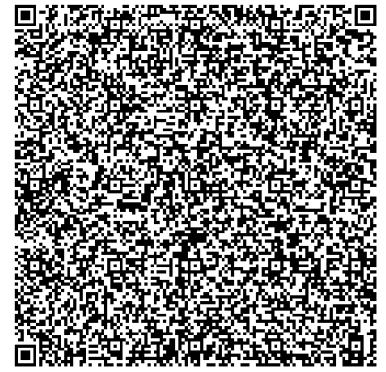


TAX INVOICE



( 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> MH01EMI514360223 <b>Date :</b> 31-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 31-MAY-2023 01:27:00 PM <b>Acknowledgement Number :</b> 122316914273506 <b>IRN :</b> 2259357501b4b8aa1b0e24b7465f558e87 612e38b5bc8805f192f8d8ea057324 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC UNITED VIII/IP321A <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/15026/IP321A/INNSA/MEDUIV136961 <b>Bill of Lading Number :</b> MEDUIV136961
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <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	85.20	40HR	1	176.00	176.00	14,995.20	0.00	14,995.20		0.00		0.00	18%	2,699.14	
	TOTAL							176.00	14,995.20	0.00	14,995.20		0.00		0.00		2,699.14	
2	VIA Application Charges	996799	INR		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		90.00	
<b>Sum</b>											15,495.20		0.00					2,789.14
<b>Total</b>									15,495.20									<b>Total GST</b> 2,789.14

**Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-SIX ONLY** **Invoice Total 18,284.34**  
**Invoice Total ( In words ) : RUPEES EIGHTEEN THOUSAND TWO HUNDRED EIGHTY-FOUR 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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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