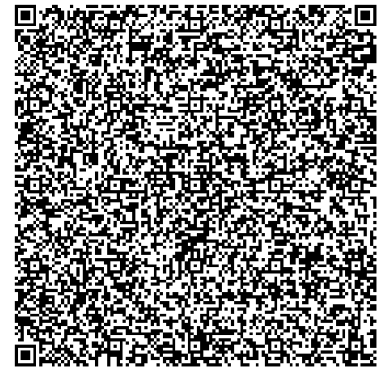


TAX INVOICE



( 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> MH01EMI592450723 <b>Date :</b> 30-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 30-OCT-2023 12:27:00 PM <b>Acknowledgement Number :</b> 122318777107594 <b>IRN :</b> a5cafb321a1452670ba75cb913c38a1edf8da027851c6be7dcff3ef7a67ba711 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LIVORNO/IS343A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/7405/IS343A/INNSA/MEDUUI860898 <b>Bill of Lading Number :</b> MEDUUI860898
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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 :</b> KERALA <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	CARGO DATA DECLARATION	996519	USD	85.75	NO BASIS	1	30.00	30.00	2,572.50	0.00	2,572.50		0.00		0.00	18%	463.05	
	TOTAL							30.00	2,572.50	0.00	2,572.50		0.00		0.00			
2	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
	TOTAL							4,250.00	4,250.00	0.00	4,250.00		0.00		0.00			
<b>Total</b>								<b>Sum</b>			6,822.50		0.00					1,228.05
								6,822.50							<b>Total GST</b>		1,228.05	

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Invoice Total 8,050.55**

**Invoice Total ( In words ) : RUPEES EIGHT THOUSAND FIFTY AND PAISE FIFTY-FIVE 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  MSC (Agency) India Pvt Ltd As Agents
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