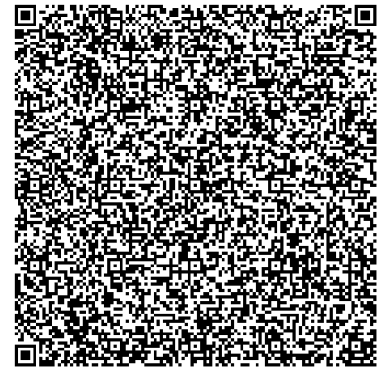


TAX INVOICE



(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 | |

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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI782301022 Date : 18-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-JAN-2023 11:24:00 AM Acknowledgement Number : 122315434066380 IRN : 60d3ee2f69999219cbaf059d43e838c04b2fa720a6e28e131a5a819ffa7f7d73 PAN : AACCM4945P | Vessel / Voyage : MSC TOPAZ/IS252A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/11590/IS252A/INNSA/MEDUO2885913 Bill of Lading Number : MEDUO2885913 |
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| 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 : KERALA State : KERALA State Code : 32 |
|---|--|

| 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 | Telex Release Charges | 996799 | INR | 1 | NO BASIS | 1 | 3,300.00 | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | 18% | 594.00 | |
| TOTAL | | | | | | | | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | | 594.00 | |
| Total | | | | | | | | | | | 3,300.00 | | 0.00 | | | | 594.00 | |
| | | | | | | | | | | | | | | | | | Total GST | 594.00 |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | | Invoice Total | 3,894.00 |

Invoice Total (In words) : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

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| 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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