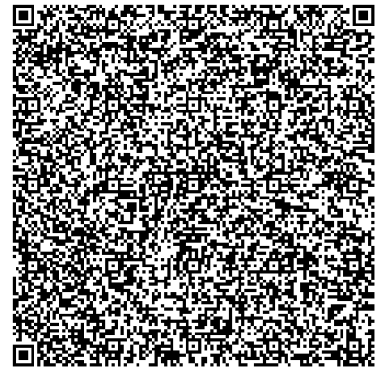


TAX INVOICE



(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**

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI787841022 Date : 19-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JAN-2023 09:49:00 AM Acknowledgement Number : 122315443960060 IRN : 74012c6c9954502d4676645bff2d8cd2fc ef3356bc86ef3b8d884b843e2ca02c PAN : AACCM4945P	Vessel / Voyage : MSC ADONIS/IM302A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : GENOA Port of Destination : REF : MSC/14621/IM302A/INNSA/MEDIUIF193466 Bill of Lading Number : MEDIUIF193466
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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
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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	85.21	NO BASIS	1	30.00	30.00	2,556.30	0.00	2,556.30		0.00		0.00	18%	460.13	
	TOTAL							30.00	2,556.30	0.00	2,556.30		0.00		0.00		460.13	
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		765.00	
Total								Sum			6,806.30		0.00					1,225.13
								6,806.30							Total GST		1,225.13	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		8,031.43				

Invoice Total (In words) : RUPEES EIGHT THOUSAND THIRTY-ONE AND PAISE FORTY-THREE 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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