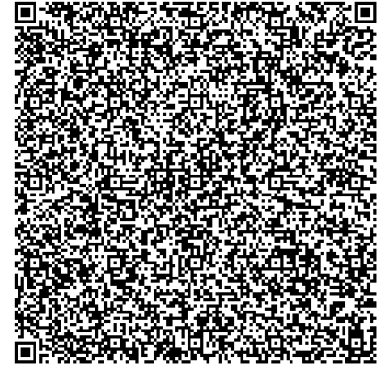


TAX INVOICE



(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 : MH01MMI001700323 Date : 23-JUN-2023 Type of Invoice : A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 23-JUN-2023 02:19:00 PM Acknowledgement Number : 122317181969176 IRN : 470375c554a3cd996596f250613521ddac e7a006c8258c2a802341dba34cd4f4	Vessel / Voyage : Line : Mediterranean Shipping Company Port of Loading : Port of Discharge : Port of Destination : REF : Bill of Lading Number : EBKG05602249
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	Booking Cancellation Fees	996799	USD	84.51		1	100.00	100.00	8,451.00	0.00	8,451.00		0.00		0.00	18%	1,521.18	
	TOTAL							100.00	8,451.00	0.00	8,451.00		0.00		0.00		1,521.18	
								Sum	0.00	8,451.00		0.00		0.00			1,521.18	
Total									8,451.00							Total GST		1,521.18
Total Amount In USD (Excl.GST) :																Invoice Total		9,972.18
Invoice Total (In words) : RUPEES NINE THOUSAND NINE HUNDRED SEVENTY-TWO AND PAISE EIGHTEEN ONLY																		

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA). This is a Computer Generated Invoice and does not require physical signature	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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