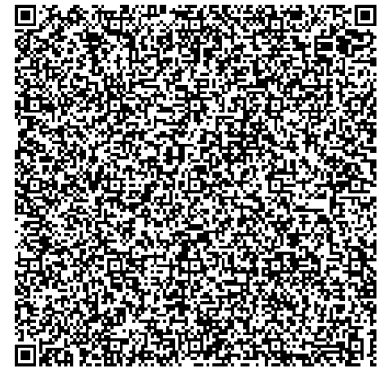


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**

State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI004840123 Date : 06-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-APR-2023 06:34:00 PM Acknowledgement Number : 152314324160299 IRN : 693dd55d4cd584ab2c024474d3faf1c724 71481a40d666f62c343516f831ff7e PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST313R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/10420/ST313R/INCOK/MEDIUIU286593 Bill of Lading Number : MEDIUIU286593
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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	Export Storage Local	996799	USD	85.07	40HR	1	96.69	96.69	8,225.42	0.00	8,225.42	9%	740.29	9%	740.29		0.00		
TOTAL								96.69	8,225.42	0.00	8,225.42		740.29		740.29		0.00		
2	VIA Application Charges	996799	INR		NO BASIS	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00		
3	Shutout Charges	996799	INR		40HR	1	5,759.02	5,759.02	5,759.02	0.00	5,759.02	9%	518.31	9%	518.31		0.00		
TOTAL								6,259.02	6,259.02	0.00	6,259.02		563.31		563.31		0.00		
Total									Sum		14,484.44		1,303.60		1,303.60		2,607.20		17,091.64
Total Amount In USD (Excl.GST) : DOLLARS NINETY-SIX AND CENTS SIXTY-NINE ONLY												Total GST		1,303.60		Invoice Total		17,091.64	
Invoice Total (In words) : RUPEES SEVENTEEN THOUSAND NINETY-ONE AND PAISE SIXTY-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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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