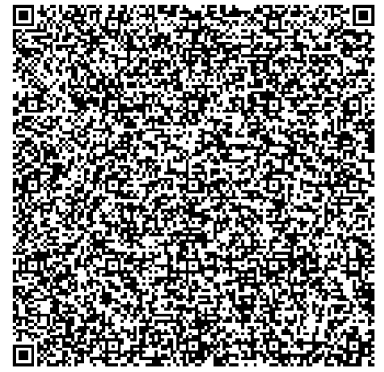


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC AGENCY (INDIA) PVT. LTD**  
**Dr No 10-50-58/1 R K Estate, 2nd Floor,, Waltair Main Road, Ramnagar, Vishapatnam 530002**  
**TEL : 0891 - 2525805 / 37 , FAX : 0891 - 2525743, India**  
**CIN: U63090MH2001PTC133288** **importsvizag@samsarashipping.com**  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM7663A2ZJ <b>Serial no. of Invoice :</b> AP03ELI004850121 <b>Date :</b> 16-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 16-APR-2021 07:46:00 PM <b>Acknowledgement Number :</b> 112110845268980 <b>IRN :</b> 38fcb97d36586d7b9eb16bce646a75f7bd3833444e8dd2d59c438695fd71e72	<b>Vessel / Voyage :</b> MSC JANIS 3/SV112B <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> SAVANNAH <b>Port of Destination :</b> <b>REF :</b> MSC/12492/SV112B/INVTZ/MEDUMZ548824 <b>Bill of Lading Number :</b> MEDUMZ548824
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island, KOCHI <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
TOTAL								0.00	4,200.00	0.00	4,200.00		0.00		0.00		756.00

<b>Total</b>	<b>Sum</b>	<b>4,200.00</b>	<b>0.00</b>	<b>756.00</b>
<b>Total Amount In USD (Excl.GST) :</b>		<b>Total GST</b>		<b>756.00</b>
<b>Invoice Total ( In words ) : RUPEES FOUR THOUSAND NINE HUNDRED FIFTY-SIX ONLY</b>		<b>Invoice Total</b>		<b>4,956.00</b>

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 Agency ( INDIA ) Pvt Ltd  Authorised Signatory
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