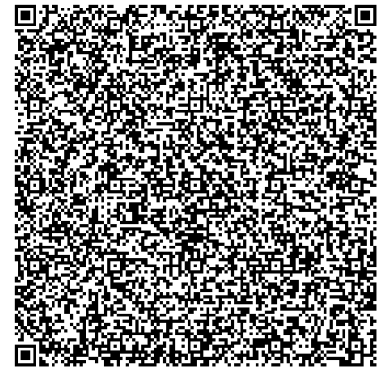


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI019160222 <b>Date :</b> 02-MAY-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 02-MAY-2022 06:36:00 PM <b>Acknowledgement Number :</b> 152212055481842 <b>IRN :</b> db98e45734a0f35b6c2d8db0a1ab63bf0f06d35c18e7713d0a8a86bdf884f58a	<b>Vessel / Voyage :</b> EVER CHANT/048E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/14291/048E/INCOK/MEDIU8435782 <b>Bill of Lading Number :</b> MEDIU8435782
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <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	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	54.21	0.00	54.21	0.00	54.21	9%	4.88	9%	4.88		0.00
TOTAL								0.00	54.21	0.00	54.21		4.88		4.88		0.00
2	Export Storage Local	996799	USD	78.60	40HR	1	49.80	49.80	3,914.28	0.00	3,914.28	9%	352.29	9%	352.29		0.00
TOTAL								49.80	3,914.28	0.00	3,914.28		352.29		352.29		0.00
<b>Total</b>											3,968.49		357.17		357.17		
											3,968.49				Total GST		714.34

**Total Amount In USD (Excl.GST) : DOLLARS FORTY-NINE AND CENTS EIGHTY ONLY** **Invoice Total 4,682.83**

**Invoice Total ( In words ) : RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY-TWO AND PAISE EIGHTY-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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