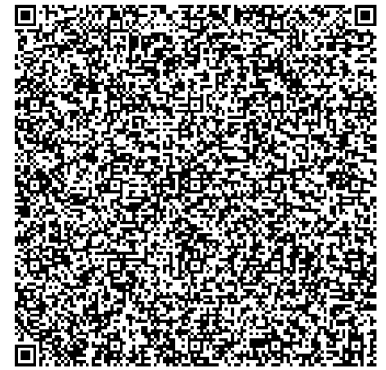


TAX INVOICE



( 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> KL01EMI021130221 <b>Date :</b> 13-MAY-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 13-MAY-2021 04:17:00 PM <b>Acknowledgement Number :</b> 152110656412163 <b>IRN :</b> bd0f503e81765bda210f259c43d1868642a6c5138d4c7924e5721b8242e9e13d	<b>Vessel / Voyage :</b> MAERSK AVON/2172 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/8162/2172/INCOK/MEDUMZ953941 <b>Bill of Lading Number :</b> MEDUMZ953941
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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	VIA Application Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
2	Shutout Charges	996799	INR	1	40HR	1	5,409.56	0.00	5,409.56	0.00	5,409.56	9%	486.86	9%	486.86		0.00
TOTAL								0.00	5,909.56	0.00	5,909.56		531.86		531.86		0.00
3	Export Storage Local	996799	USD	76.91	40HR	1	31.18	31.18	2,398.05	0.00	2,398.05	9%	215.82	9%	215.82		0.00
TOTAL								31.18	2,398.05	0.00	2,398.05		215.82		215.82		0.00
<b>Total</b>									<b>Sum</b>		8,307.61		747.68		747.68		
								8,307.61							<b>Total GST</b>		1,495.36
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-ONE AND CENTS EIGHTEEN ONLY</b>												<b>Invoice Total</b>		<b>9,802.97</b>			
<b>Invoice Total ( In words ) : RUPEES NINE THOUSAND EIGHT HUNDRED TWO AND PAISE NINETY-SEVEN ONLY</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 Mediterranean Shipping Company S A  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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