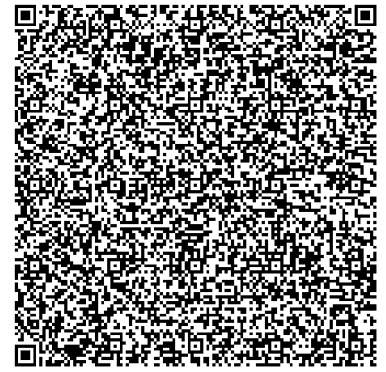


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																	
State : <span style="float: right;">KERALA</span>																	
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI038840322 <b>Date :</b> 03-JUN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Acknowledgement Date :</b> 03-JUN-2022 05:13:00 PM <b>Acknowledgement Number :</b> 152212240159545 <b>IRN :</b> 81d50bd537c47401fdaab05dff0df4b974 8ba80c2a7c1cc726b24a23f164dfd2								<b>Vessel / Voyage :</b> EF EMMA/915E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/14415/915E/INCOK/MEDIU8922169 <b>Bill of Lading Number :</b> MEDIU8922169									
<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									
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	5,759.02	0.00	5,759.02	0.00	5,759.02	9%	518.31	9%	518.31		0.00
TOTAL								0.00	6,259.02	0.00	6,259.02		563.31		563.31		0.00
<b>Total</b>								Sum			6,259.02		563.31	Total GST		1,126.62	
<b>Total Amount In USD (Excl.GST) :</b>												Invoice Total		7,385.64			
<b>Invoice Total ( In words ) : RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY-FIVE AND PAISE SIXTY-FOUR 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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