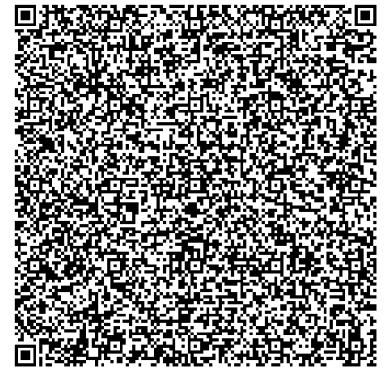


TAX INVOICE



(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 : KL01EMI044330421 Date : 01-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-JUL-2021 04:12:00 PM Acknowledgement Number : 152110788543337 IRN : e92247166487d650c5b2efd4d53de0750d595f1ffadf551d16038a9b826d584b	Vessel / Voyage : MAERSK AVON/21A4 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAPE TOWN Port of Destination : REF : MSC/8162/21A4/INCOK/MEDUM7795435 Bill of Lading Number : MEDUM7795435
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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	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	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	5,410.00	0.00	5,410.00	0.00	5,410.00	9%	486.90	9%	486.90		0.00	
	TOTAL							0.00	5,910.00	0.00	5,910.00		531.90		531.90		0.00	
3	Export Storage Local	996799	USD	76.43	40HR	1	15.59	15.59	1,191.54	0.00	1,191.54	9%	107.24	9%	107.24		0.00	
	TOTAL							15.59	1,191.54	0.00	1,191.54		107.24		107.24		0.00	
Total								Sum			7,101.54		639.14		639.14			
								7,101.54						Total GST			1,278.28	
Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN AND CENTS FIFTY-NINE ONLY												Invoice Total						8,379.82
Invoice Total (In words) : RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY-NINE AND PAISE EIGHTY-TWO 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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