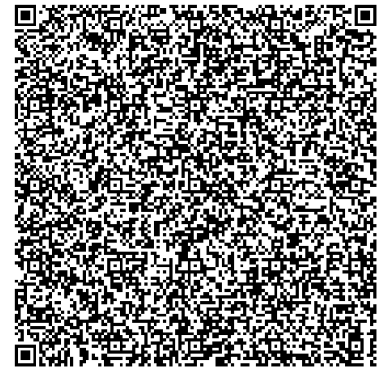


TAX INVOICE



( 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> KL01EMI107260722 <b>Date :</b> 07-OCT-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 07-OCT-2022 01:05:00 PM <b>Acknowledgement Number :</b> 152212977188889 <b>IRN :</b> 67c7df871fe2099d0bd4c0ea3a7ee8047a e4c57aa1089c3b2859ca7692134f93 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> EVER CHANT/055E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> VALENCIA <b>Port of Destination :</b> <b>REF :</b> MSC/14291/055E/INCOK/MEDIUIY737328 <b>Bill of Lading Number :</b> MEDIUIY737328
--	---

<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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	Export Storage Local	996799	USD	81.92	40HR	1	99.60	99.60	8,159.23	0.00	8,159.23	9%	734.33	9%	734.33		0.00
TOTAL								99.60	8,159.23	0.00	8,159.23		734.33		734.33		0.00
2	VIA Application Charges	996799	INR		NO BASIS	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Shutout Charges	996799	INR		40HR	1	5,759.02	5,759.02	5,759.02	0.00	5,759.02	9%	518.31	9%	518.31		0.00
TOTAL								6,259.02	6,259.02	0.00	6,259.02		563.31		563.31		0.00

<b>Total</b>	<b>Sum</b>	14,418.25	14,418.25	1,297.64	1,297.64	1,297.64	2,595.28
<b>Total Amount In USD (Excl.GST) : DOLLARS NINETY-NINE AND CENTS SIXTY ONLY</b>						<b>Total GST</b>	
<b>Invoice Total ( In words ) : RUPEES SEVENTEEN THOUSAND THIRTEEN AND PAISE FIFTY-THREE ONLY</b>						<b>Invoice Total</b>	
						<b>17,013.53</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
---	---