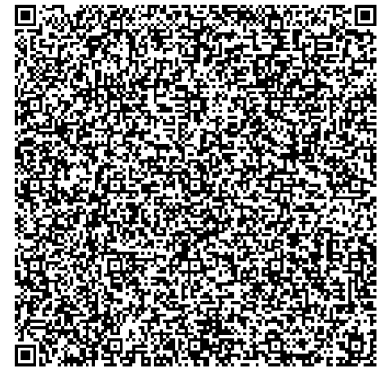


TAX INVOICE



( 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="margin-left: 200px;">KERALA</span>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI113470722 Date : 15-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-OCT-2022 10:22:00 AM Acknowledgement Number : 152213032538900 IRN : 14a2e87fd270e6b8935eea73025d94a1aaaf03279e69500733c1011aa865fdf1 PAN : AACCM4945P								Vessel / Voyage : EVER CHANT/056E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/14291/056E/INCOK/MEDUO2046771 Bill of Lading Number : MEDUO2046771											
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 PAN : AAXCS7126B								Place of Supply : Other Territory State : Other Territory State Code : 97											
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	SEAFREIGHT	996521	USD	83.97	40HR	1	5,013.00	5,013.00	420,941.61	0.00	420,941.61		0.00		0.00	5%	21,047.09		
2	SUEZ CANAL SURCHARGE	996521	USD	83.97	40HR	1	170.00	170.00	14,274.90	0.00	14,274.90		0.00		0.00	5%	713.75		
TOTAL								5,183.00	435,216.51	0.00	435,216.51		0.00		0.00				21,760.84
Total								Sum			435,216.51		0.00	Total GST				21,760.84	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED EIGHTY-THREE ONLY												Invoice Total				456,977.35			
Invoice Total ( In words ) : RUPEES FOUR LAKH FIFTY-SIX THOUSAND NINE HUNDRED SEVENTY-SEVEN AND PAISE THIRTY-FIVE 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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