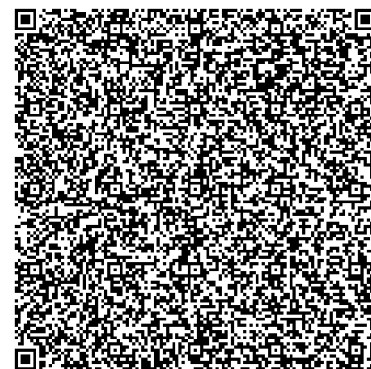


TAX INVOICE



(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 : KL01EMI119340722 Date : 22-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-OCT-2022 03:28:00 PM Acknowledgement Number : 152213084254973 IRN : db5fdd6f3235d801e2b53fdc9ca5c7e578 ceb708c3fb1af25609564aee5b339d PAN : AACCM4945P	Vessel / Voyage : MSC DIYA F/ST240R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VIGO Port of Destination : REF : MSC/14911/ST240R/INCOK/MEDUO2136200 Bill of Lading Number : MEDUO2136200
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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 PAN : AAXCS7126B	Place of Supply : Other Territory State : Other Territory State Code : 97
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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	SEAFREIGHT	996521	USD	84.69	40HR	1	6,913.00	6,913.00	585,461.97	0.00	585,461.97		0.00		0.00	5%	29,273.10
2	SUEZ CANAL SURCHARGE	996521	USD	84.69	40HR	1	170.00	170.00	14,397.30	0.00	14,397.30		0.00		0.00	5%	719.87
TOTAL								7,083.00	599,859.27	0.00	599,859.27		0.00		0.00		29,992.97
Total										Sum	599,859.27	0.00	Total GST		29,992.97		

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND EIGHTY-THREE ONLY **Invoice Total 629,852.24**

Invoice Total (In words) : RUPEES SIX LAKH TWENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-TWO AND PAISE TWENTY-FOUR 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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