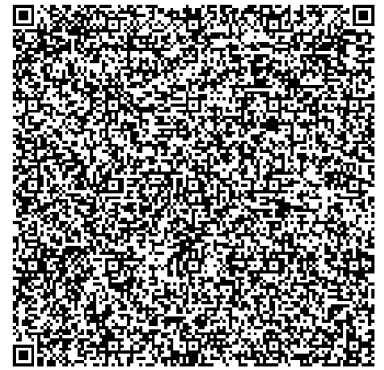


TAX INVOICE



(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 : KL01EMI121240722 Date : 26-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-OCT-2022 12:47:00 PM Acknowledgement Number : 152213096833472 IRN : e7a15383f9d3d7bef890f169492336e5d8 PAN : AACCM4945P	Vessel / Voyage : SCI MUMBAI/SM550 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11353/SM550/INCOK/MEDUO2108605 Bill of Lading Number : MEDUO2108605
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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	84.84	40HR	1	11,195.00	11,195.00	949,783.80	0.00	949,783.80		0.00		0.00	5%	47,489.19
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.84	NO BASIS	1	25.00	25.00	2,121.00	0.00	2,121.00		0.00		0.00	5%	106.05
3	SUEZ CANAL SURCHARGE	996521	USD	84.84	40HR	1	170.00	170.00	14,422.80	0.00	14,422.80		0.00		0.00	5%	721.14
TOTAL								11,390.00	966,327.60	0.00	966,327.60		0.00		0.00		48,316.38

Total	Sum	966,327.60	0.00	48,316.38
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Total Amount In USD (Excl.GST) : DOLLARS ELEVEN THOUSAND THREE HUNDRED NINETY ONLY Invoice Total (In words) : RUPEES TEN LAKH FOURTEEN THOUSAND SIX HUNDRED FORTY-THREE AND PAISE NINETY-EIGHT ONLY	Total GST	48,316.38	Invoice Total	1,014,643.98
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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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