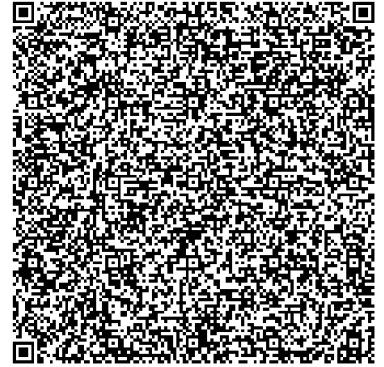


TAX INVOICE



(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 : KL01EMI124980722 Date : 31-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-OCT-2022 03:28:00 PM Acknowledgement Number : 152213133773932 IRN : 39fa9b2557f4f978016ac6d7fb79b13bbb 22fb8af501c67974f0572f41823d7e PAN : AACCM4945P	Vessel / Voyage : SSL VISAKHAPATNAM/149 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GDYNIA Port of Destination : REF : MSC/11000/149/INCOK/MEDUO2186726 Bill of Lading Number : MEDUO2186726
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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	85.53	40HR	1	5,643.00	5,643.00	482,645.79	0.00	482,645.79		0.00		0.00	5%	24,132.29	
2	SUEZ CANAL SURCHARGE	996521	USD	85.53	40HR	1	170.00	170.00	14,540.10	0.00	14,540.10		0.00		0.00	5%	727.01	
TOTAL								5,813.00	497,185.89	0.00	497,185.89		0.00		0.00			24,859.30
Total											497,185.89		0.00					24,859.30
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND EIGHT HUNDRED THIRTEEN ONLY												Total GST		24,859.30				
Invoice Total (In words) : RUPEES FIVE LAKH TWENTY-TWO THOUSAND FORTY-FIVE AND PAISE NINETEEN ONLY												Invoice Total		522,045.19				

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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