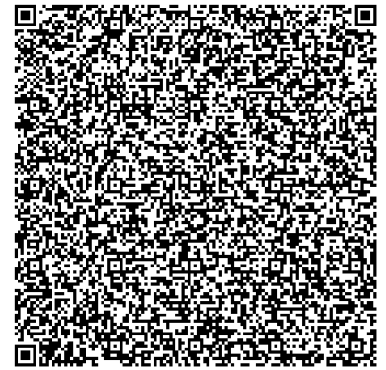


TAX INVOICE



(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 : KL01EMI131220822 Date : 09-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-NOV-2022 12:07:00 AM Acknowledgement Number : 152213215341259 IRN : 6f28d2cd97ac7c8cb0822a457e9e50b68db312916f45c5157943c3c742721eee PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/936E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/15029/936E/INCOK/MEDUO2305912 Bill of Lading Number : MEDUO2305912
--	---

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	84.64	40HR	1	5,143.00	5,143.00	435,303.52	0.00	435,303.52		0.00		0.00	5%	21,765.18	
2	SUEZ CANAL SURCHARGE	996521	USD	84.64	40HR	1	170.00	170.00	14,388.80	0.00	14,388.80		0.00		0.00	5%	719.44	
TOTAL								5,313.00	449,692.32	0.00	449,692.32		0.00		0.00			22,484.62
Total										Sum	449,692.32	0.00	Total GST		22,484.62			

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND THREE HUNDRED THIRTEEN ONLY **Invoice Total 472,176.94**

Invoice Total (In words) : RUPEES FOUR LAKH SEVENTY-TWO THOUSAND ONE HUNDRED SEVENTY-SIX AND PAISE NINETY-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
--	---