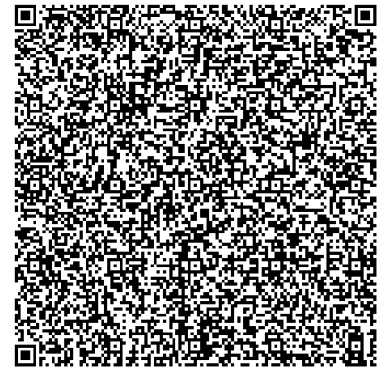


TAX INVOICE



(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 : KL01EMI144020922 Date : 01-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-DEC-2022 03:44:00 PM Acknowledgement Number : 152213372045717 IRN : 2c9a0cddd6676c45b627e0a371ffdd026 PAN : ee5be3faeb986dd18e67dbccb975 AACCM4945P	Vessel / Voyage : MSC DIYA F/ST248R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14911/ST248R/INCOK/MEDUO2416255 Bill of Lading Number : MEDUO2416255
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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 : KERALA State : KERALA State Code : 32
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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	Export Storage Local	996799	USD	84.31	40HR	1	149.35	149.35	12,591.70	0.00	12,591.70	9%	1,133.25	9%	1,133.25		0.00
TOTAL								149.35	12,591.70	0.00	12,591.70		1,133.25		1,133.25		0.00
2	VIA Application Charges	996799	INR		NO BASIS	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Shutout Charges	996799	INR		40HR	1	5,759.02	5,759.02	5,759.02	0.00	5,759.02	9%	518.31	9%	518.31		0.00
TOTAL								6,259.02	6,259.02	0.00	6,259.02		563.31		563.31		0.00
Sum											18,850.72		1,696.56		1,696.56		3,393.12
Total											18,850.72		1,696.56		1,696.56		3,393.12

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY-NINE AND CENTS THIRTY-FIVE ONLY **Total GST 3,393.12**
Invoice Total (In words) : RUPEES TWENTY-TWO THOUSAND TWO HUNDRED FORTY-THREE AND PAISE EIGHTY-FOUR ONLY **Invoice Total 22,243.84**

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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