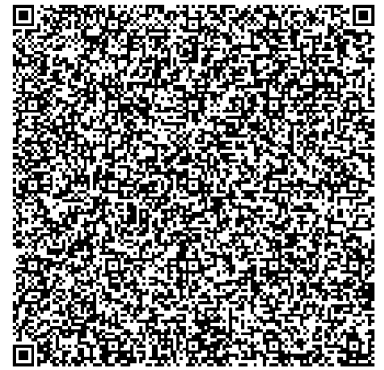


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																			
State : <span style="float: right;">KERALA</span>																			
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI151160922 <b>Date :</b> 11-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 11-DEC-2022 12:56:00 AM <b>Acknowledgement Number :</b> 152213440806424 <b>IRN :</b> 7cff97b7bd59d627d197c97bfafb2cda35b40a3f60b7649a8226b0a3fa1f3577 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> X-PRESS SAGARMALA/22016E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> VIGO <b>Port of Destination :</b> <b>REF :</b> MSC/14815/22016E/INCOK/MEDUO2641423 <b>Bill of Lading Number :</b> MEDUO2641423											
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B								<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	83.53	40HR	1	5,013.00	5,013.00	418,735.89	0.00	418,735.89		0.00		0.00	5%	20,936.79		
2	SUEZ CANAL SURCHARGE	996521	USD	83.53	40HR	1	170.00	170.00	14,200.10	0.00	14,200.10		0.00		0.00	5%	710.01		
<b>TOTAL</b>								5,183.00	432,935.99	0.00	432,935.99		0.00		0.00				21,646.80
<b>Total</b>										Sum		432,935.99	0.00				21,646.80		
										432,935.99				Total GST		21,646.80			
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED EIGHTY-THREE ONLY												Invoice Total		454,582.79					
Invoice Total ( In words ) : RUPEES FOUR LAKH FIFTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-TWO AND PAISE SEVENTY-NINE 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
--	---