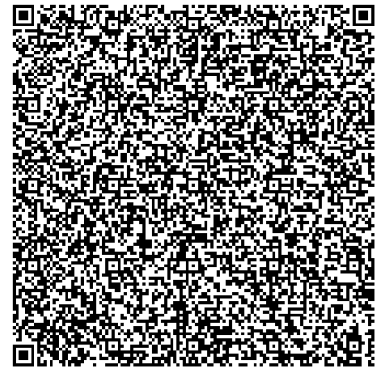


TAX INVOICE



(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 : KL01EMI157000922 Date : 20-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-DEC-2022 02:28:00 PM Acknowledgement Number : 152213505631507 IRN : 18aa4573fb6ea9f8e1e9d1a4fba39e29d359eaea43dae3079a1fc5653eb4632e PAN : AACCM4945P								Vessel / Voyage : SPIRIT OF KOLKATA/SH252R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/13087/SH252R/INCOK/MEDUO2787051 Bill of Lading Number : MEDUO2787051											
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	85.11	40HR	1	3,612.00	3,612.00	307,417.32	0.00	307,417.32		0.00		0.00	5%	15,370.86		
2	SUEZ CANAL SURCHARGE	996521	USD	85.11	40HR	1	170.00	170.00	14,468.70	0.00	14,468.70		0.00		0.00	5%	723.44		
TOTAL								3,782.00	321,886.02	0.00	321,886.02		0.00		0.00				16,094.30
Total										Sum		321,886.02	0.00				16,094.30		
										321,886.02				Total GST		16,094.30			
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY												Invoice Total		337,980.32					
Invoice Total (In words) : RUPEES THREE LAKH THIRTY-SEVEN THOUSAND NINE HUNDRED EIGHTY AND PAISE THIRTY-TWO 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
--	---