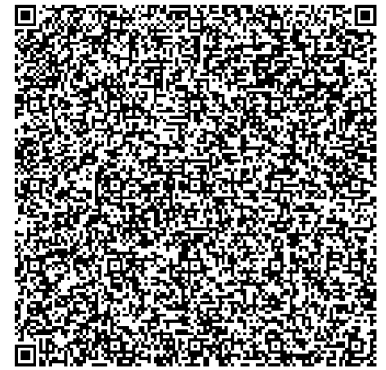


TAX INVOICE



(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 : KL01EMI159080922 Date : 23-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-DEC-2022 08:01:00 AM Acknowledgement Number : 152213528018316 IRN : ad314923d7dbec91dfe508e2e7f533e7c0 9b2f7e04f738b7e766800d99e3ef2e PAN : AACCM4945P								Vessel / Voyage : SPIRIT OF KOLKATA/SH302R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/13087/SH302R/INCOK/MEDUO2852053 Bill of Lading Number : MEDUO2852053											
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	85.30	40HR	1	4,943.00	4,943.00	421,637.90	0.00	421,637.90		0.00		0.00	5%	21,081.90		
2	SUEZ CANAL SURCHARGE	996521	USD	85.30	40HR	1	170.00	170.00	14,501.00	0.00	14,501.00		0.00		0.00	5%	725.05		
TOTAL								5,113.00	436,138.90	0.00	436,138.90		0.00		0.00				21,806.95
Total								Sum			436,138.90		0.00	Total GST			21,806.95		
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED THIRTEEN ONLY												Invoice Total		457,945.85					
Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-SEVEN THOUSAND NINE HUNDRED FORTY-FIVE AND PAISE EIGHTY-FIVE 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
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