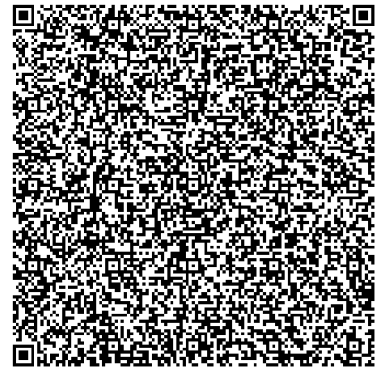


TAX INVOICE



(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 : KL01EMI162710922 Date : 27-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-DEC-2022 03:53:00 PM Acknowledgement Number : 152213554780412 IRN : 50f45d843af43a20e2f4b87661004a1525e b1abc17da3158cdd62fdc22f51582 PAN : AACCM4945P	Vessel / Voyage : SPIRIT OF KOLKATA/SH302R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/13087/SH302R/INCOK/MEDUO2876425 Bill of Lading Number : MEDUO2876425
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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 : Other Territory State : Other Territory State Code : 97
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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	SEAFREIGHT	996521	USD	85.30	40HR	1	8,013.00	8,013.00	683,508.90	0.00	683,508.90		0.00		0.00	5%	34,175.45
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.30	NO BASIS	1	25.00	25.00	2,132.50	0.00	2,132.50		0.00		0.00	5%	106.63
3	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								8,208.00	700,142.40	0.00	700,142.40		0.00		0.00		35,007.13
Total											700,142.40		0.00				35,007.13

Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND TWO HUNDRED EIGHT ONLY **Invoice Total 735,149.53**

Invoice Total (In words) : RUPEES SEVEN LAKH THIRTY-FIVE THOUSAND ONE HUNDRED FORTY-NINE AND PAISE FIFTY-THREE 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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