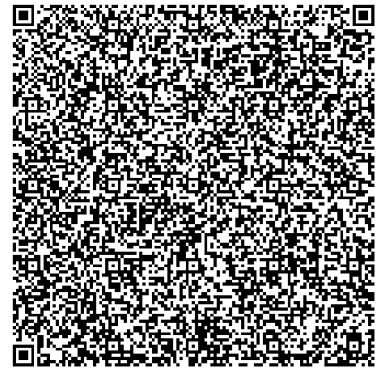


TAX INVOICE



( 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							Vessel / Voyage : MSC DIYA F/ST301R											
Serial no. of Invoice : KL01EMI170781022							Line : Mediterranean Shipping Company											
Date : 09-JAN-2023							Port of Loading : COCHIN											
Type of Invoice : Export							Port of Discharge : ANCONA											
A/c Code : S15647							Port of Destination :											
Customer Code : S23228							REF : MSC/14911/ST301R/INCOK/MEDUIF060459											
Acknowledgement Date : 09-JAN-2023 04:31:00 PM							Bill of Lading Number : MEDUIF060459											
Acknowledgement Number : 152313652322593																		
IRN : 221cd7fc5f5fac623cb3c7efbc7a61b2934 36911d8be4209769fdcf60337b6c8																		
PAN : AACCM4945P																		
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	85.21	40HR	1	3,843.00	3,843.00	327,462.03	0.00	327,462.03		0.00		0.00	5%	16,373.10	
2	SUEZ CANAL SURCHARGE	996521	USD	85.21	40HR	1	200.00	200.00	17,042.00	0.00	17,042.00		0.00		0.00	5%	852.10	
TOTAL								4,043.00	344,504.03	0.00	344,504.03		0.00		0.00			17,225.20
Total										Sum	344,504.03	0.00	Total GST		17,225.20			
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FORTY-THREE ONLY										Invoice Total		361,729.23						
Invoice Total ( In words ) : RUPEES THREE LAKH SIXTY-ONE THOUSAND SEVEN HUNDRED TWENTY-NINE AND PAISE TWENTY-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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