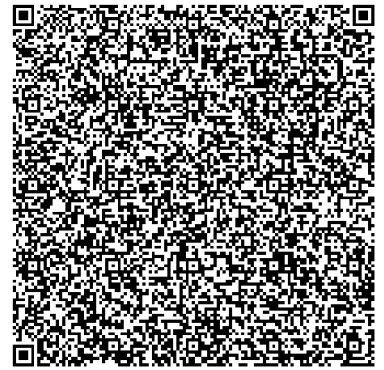


TAX INVOICE



(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 : KL01EMI180711022 Date : 23-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-JAN-2023 03:57:00 PM Acknowledgement Number : 152313744362539 IRN : 0e077b2c0fa7be9e8bf8a9e58e9b6db1a4f1a36563bf1eccbf04a0995bb35513 PAN : AACCM4945P								Vessel / Voyage : MSC ELSA 3/ST304R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/10420/ST304R/INCOK/MEDUIF121103 Bill of Lading Number : MEDUIF121103											
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	84.23	40HR	1	3,613.00	3,613.00	304,322.99	0.00	304,322.99		0.00		0.00	5%	15,216.15		
2	SUEZ CANAL SURCHARGE	996521	USD	84.23	40HR	1	200.00	200.00	16,846.00	0.00	16,846.00		0.00		0.00	5%	842.30		
TOTAL								3,813.00	321,168.99	0.00	321,168.99		0.00		0.00				16,058.45
Total								Sum			321,168.99		0.00	Total GST				16,058.45	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTEEN ONLY												Invoice Total						337,227.44	
Invoice Total (In words) : RUPEES THREE LAKH THIRTY-SEVEN THOUSAND TWO HUNDRED TWENTY-SEVEN AND PAISE FORTY-FOUR 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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