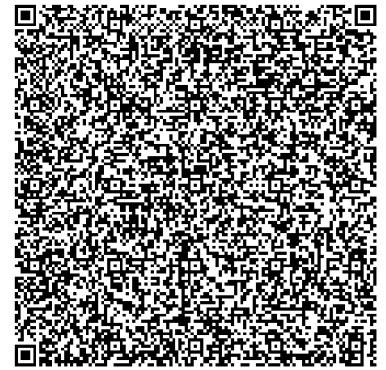


TAX INVOICE



(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 : KL01EMI182931022 Date : 27-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-JAN-2023 12:20:00 PM Acknowledgement Number : 152313769706806 IRN : c43a208d81baac70affb82c623df1c5b29 49508195a4e25cbc89e76bda2d8c3c PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST304R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/10420/ST304R/INCOK/MEDUIF262071 Bill of Lading Number : MEDUIF262071
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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	84.23	40HR	1	3,113.00	3,113.00	262,207.99	0.00	262,207.99		0.00		0.00	5%	13,110.40	
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								3,313.00	279,053.99	0.00	279,053.99		0.00		0.00			13,952.70
Total											279,053.99		0.00					13,952.70

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED THIRTEEN ONLY Total GST 13,952.70
 Invoice Total (In words) : RUPEES TWO LAKH NINETY-THREE THOUSAND SIX AND PAISE SIXTY-NINE ONLY Invoice Total 293,006.69

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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