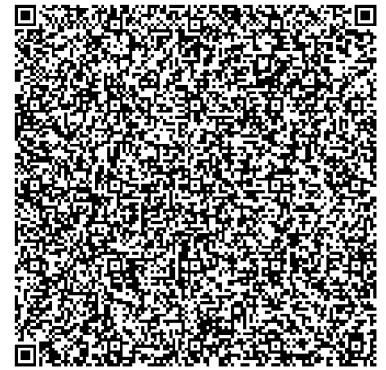


TAX INVOICE



(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 : KL01EMI198071122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-FEB-2023 07:11:00 PM Acknowledgement Number : 152313929262498 IRN : ab4fd9addb1e881625e31035a5aa300a70d960eb1cb5a6759fdcc23cd58c57e1 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/062E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14291/062E/INCOK/MEDUIF645085 Bill of Lading Number : MEDUIF645085
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	85.19	40HR	1	2,513.00	2,513.00	214,082.47	0.00	214,082.47		0.00		0.00	5%	10,704.12	
2	SUEZ CANAL SURCHARGE	996521	USD	85.19	40HR	1	200.00	200.00	17,038.00	0.00	17,038.00		0.00		0.00	5%	851.90	
TOTAL								2,713.00	231,120.47	0.00	231,120.47		0.00		0.00		11,556.02	
Total											231,120.47		0.00				11,556.02	
Sum													231,120.47		0.00			11,556.02
Total													231,120.47		0.00			11,556.02
Total GST																		11,556.02

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED THIRTEEN ONLY **Invoice Total** 242,676.49

Invoice Total (In words) : RUPEES TWO LAKH FORTY-TWO THOUSAND SIX HUNDRED SEVENTY-SIX AND PAISE FORTY-NINE 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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