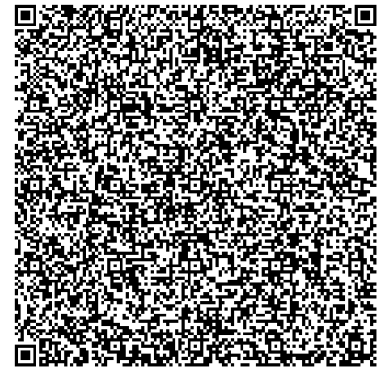


TAX INVOICE



(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 : KL01EMI208241222 Date : 03-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAR-2023 12:17:00 PM Acknowledgement Number : 152314046443731 IRN : ce506dd9358e564a75616fe0ee49c3a342f4272e74b1ba8ebccab7b784545335 PAN : AACCM4945P	Vessel / Voyage : SSL GANGA/120 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/12569/120/INCOK/MEDUIF816173 Bill of Lading Number : MEDUIF816173
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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	85.39	40HR	1	4,357.00	4,357.00	372,044.23	0.00	372,044.23		0.00		0.00	5%	18,602.21	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.39	NO BASIS	1	25.00	25.00	2,134.75	0.00	2,134.75		0.00		0.00	5%	106.74	
TOTAL								4,382.00	374,178.98	0.00	374,178.98		0.00		0.00			18,708.95
Total								Sum			374,178.98		0.00	Total GST				18,708.95

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THREE HUNDRED EIGHTY-TWO ONLY **Invoice Total** 392,887.93

Invoice Total (In words) : RUPEES THREE LAKH NINETY-TWO THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND PAISE NINETY-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).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Fri 03-Mar-2023 12:43:06 IST APPROVED BY Atul Amin As Agent for MSC Agency (INDIA) Pvt Ltd
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