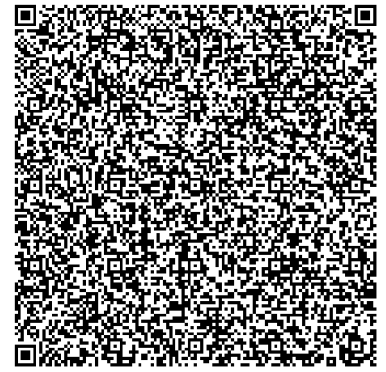


TAX INVOICE



( 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**

|  |  |
|--|--|
| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI224631222<br><b>Date :</b> 23-MAR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 23-MAR-2023 11:07:00 AM<br><b>Acknowledgement Number :</b> 152314206375146<br><b>IRN :</b> 7b827e5dcd78e1ee1a126872d3b1a797cfa964e21ae941f276a214bde32827b5<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> SSL BHARAT/127<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> HOUSTON<br><b>Port of Destination :</b><br><b>REF :</b> MSC/10558/127/INCOK/MEDIUI139545<br><b>Bill of Lading Number :</b> MEDIUI139545 |
|--|--|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span><br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 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  | 84.24   | 40HR      | 1   | 4,357.00 | 4,357.00          | 367,033.68        | 0.00              | 367,033.68        |      | 0.00        |                  | 0.00        | 5%                   | 18,351.68 |                   |
| 2            | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 84.24   | NO BASIS  | 1   | 25.00    | 25.00             | 2,106.00          | 0.00              | 2,106.00          |      | 0.00        |                  | 0.00        | 5%                   | 105.30    |                   |
| <b>TOTAL</b> |                                     |          |      |         |           |     |          | <b>4,382.00</b>   | <b>369,139.68</b> | <b>0.00</b>       | <b>369,139.68</b> |      | <b>0.00</b> |                  | <b>0.00</b> |                      |           | <b>18,456.98</b>  |
| <b>Total</b> |                                     |          |      |         |           |     |          | <b>Sum</b>        |                   |                   | <b>369,139.68</b> |      | <b>0.00</b> | <b>Total GST</b> |             |                      |           | <b>18,456.98</b>  |
|              |                                     |          |      |         |           |     |          | <b>369,139.68</b> |                   |                   |                   |      |             |                  |             | <b>Invoice Total</b> |           | <b>387,596.66</b> |

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND THREE HUNDRED EIGHTY-TWO ONLY **Invoice Total** 387,596.66

**Invoice Total ( In words ) :** RUPEES THREE LAKH EIGHTY-SEVEN THOUSAND FIVE HUNDRED NINETY-SIX AND PAISE SIXTY-SIX ONLY

|   |   |
|---|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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