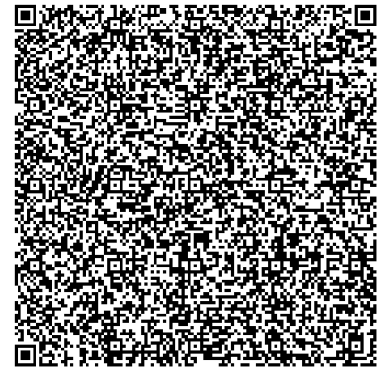


TAX INVOICE



(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 : KL01EMI228241222 Date : 28-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2023 11:39:00 AM Acknowledgement Number : 152314240473433 IRN : e90311fa2de2e135ed0e1023824b9784ae efb096e2405cc9931d6f985d9e7ba PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC ELSA 3/ST313R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/10420/ST313R/INCOK/MEDIUI150336 Bill of Lading Number : MEDIUI150336 | | | | | | | | | | | |
| 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 | 85.07 | 40HR | 1 | 2,413.00 | 2,413.00 | 205,273.91 | 0.00 | 205,273.91 | | 0.00 | | 0.00 | 5% | 10,263.69 | | |
| | TOTAL | | | | | | | 2,413.00 | 205,273.91 | 0.00 | 205,273.91 | | 0.00 | | 0.00 | | | 10,263.69 | |
| Total | | | | | | | | Sum | | | 205,273.91 | | 0.00 | Total GST | | | | | 10,263.69 |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED THIRTEEN ONLY | | | | | | | | | | | | Invoice Total | | | | | | 215,537.60 | |
| Invoice Total (In words) : RUPEES TWO LAKH FIFTEEN THOUSAND FIVE HUNDRED THIRTY-SEVEN AND PAISE SIXTY ONLY | | | | | | | | | | | | | | | | | | | |

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| 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 - SCBLINBXXX 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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