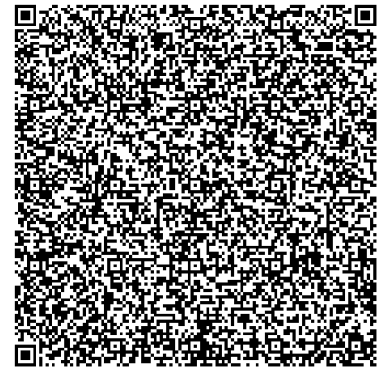


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

|   |  |
|---|--|
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI067700121<br><b>Date :</b> 16-APR-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><br><b>Acknowledgement Date :</b> 16-APR-2021 11:32:00 AM<br><b>Acknowledgement Number :</b> 122110819987243<br><b>IRN :</b> de230f2f1a4a927548042d3d3a2d61173b3b80789b0d9bec1da50c454ba50425 | <b>Vessel / Voyage :</b> MSC REGULUS/IS111R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> POTI<br><b>Port of Destination :</b><br><b>REF :</b> MSC/8176/IS111R/INNSA/MEDUMZ352896<br><b>Bill of Lading Number :</b> MEDUMZ352896 |
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|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br>Door No.24/1590 2nd Floor, D.B. Khona<br>Building No.2 Plot No.24 A,<br>Subramanian Road Willingdon<br>Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 32 |
|---|--|

| 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     | Telex Release Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 3,000.00 | 0.00  | 3,000.00 | 0.00              | 3,000.00      |      | 0.00   |      | 0.00   | 18%  | 540.00 |
|       | <b>TOTAL</b>          |          |      |         |           |     |          | 0.00  | 3,000.00 | 0.00              | 3,000.00      |      | 0.00   |      | 0.00   |      | 540.00 |

|   |            |                 |      |                      |
|---|------------|-----------------|------|----------------------|
| <b>Total</b>  | <b>Sum</b> | 3,000.00        | 0.00 | 540.00               |
|   |            | <b>3,000.00</b> |      | <b>Total GST</b>     |
|   |            |                 |      | <b>540.00</b>        |
| <b>Total Amount In USD (Excl.GST) :</b>   |            |                 |      | <b>Invoice Total</b> |
| <b>Invoice Total ( In words ) : RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY</b> |            |                 |      | <b>3,540.00</b>      |

|   |   |
|---|---|
| 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 - SCBLINBBXXX<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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