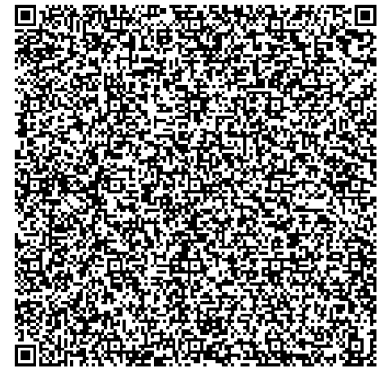


TAX INVOICE



(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				
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI136280722 Date : 17-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-OCT-2022 03:16:00 PM Acknowledgement Number : 122214511016224 IRN : 6c584018f970fc4b380d3456039a884977 PAN : AACCM4945P							Vessel / Voyage : MSC FLAVIA/IV240A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8050/IV240A/INNSA/MEDIUI976876 Bill of Lading Number : MEDIUI976876											
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	84.39	40HR	1	6,113.00	6,113.00	515,876.07	0.00	515,876.07		0.00		0.00	5%	25,793.81	
2	SUEZ CANAL SURCHARGE	996521	USD	84.39	40HR	1	170.00	170.00	14,346.30	0.00	14,346.30		0.00		0.00	5%	717.32	
TOTAL								6,283.00	530,222.37	0.00	530,222.37		0.00		0.00			26,511.13
Total										Sum			530,222.37	0.00				26,511.13
												Total GST				26,511.13		
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND TWO HUNDRED EIGHTY-THREE ONLY												Invoice Total				556,733.50		
Invoice Total (In words) : RUPEES FIVE LAKH FIFTY-SIX THOUSAND SEVEN HUNDRED THIRTY-THREE AND PAISE FIFTY 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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