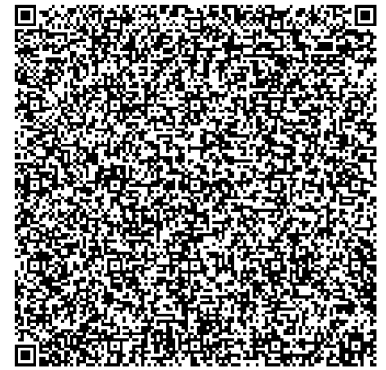


TAX INVOICE



(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 : MH01EMI137800821 Date : 12-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 12-NOV-2021 11:29:00 AM Acknowledgement Number : 122111967581754 IRN : eaa25cdc876745ed3417ac738addef4baaa6d10d0694c1cd03e4394f8654d6a6 | Vessel / Voyage : MSC TOPAZ/IS143R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/11590/IS143R/INNSA/MEDUMJ212668 Bill of Lading Number : MEDUMJ212668 |
|---|---|

| | |
|--|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | Place of Supply : KERALA State : KERALA State Code : 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 |
| | TOTAL | | | | | | | 0.00 | 3,000.00 | 0.00 | 3,000.00 | | 0.00 | | 0.00 | | 540.00 |
| Total | | | | | | | | | | | 3,000.00 | | 0.00 | | | | 540.00 |
| Sum | | | | | | | | | | | 3,000.00 | | 0.00 | | | | 540.00 |
| 3,000.00 | | | | | | | | | | | | | | | | | 540.00 |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | Total GST | | 540.00 | | | |
| Invoice Total (In words) : RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY | | | | | | | | | | | | Invoice Total | | 3,540.00 | | | |

| | |
|---|---|
| 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 |
|---|---|