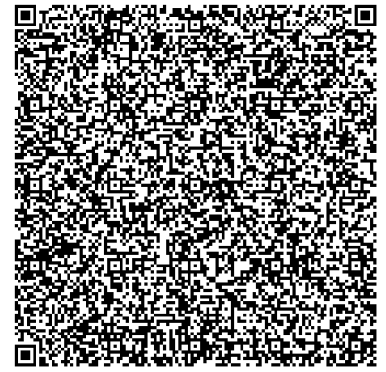


TAX INVOICE



( 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 <b>Serial no. of Invoice :</b> MH01EMI527771021 <b>Date :</b> 21-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 21-JAN-2022 04:17:00 PM <b>Acknowledgement Number :</b> 122212389308894 <b>IRN :</b> 224d997a7962485fea81c73a5c79806891 3a8eb491bb6f023fadcec7c8321d78	<b>Vessel / Voyage :</b> MSC IRENE/IS151R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/7059/IS151R/INNSA/MEDUI4206781 <b>Bill of Lading Number :</b> MEDUI4206781
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	
								Sum			3,000.00		0.00				540.00	
<b>Total</b>									3,000.00									<b>Total GST 540.00</b>
<b>Total Amount In USD (Excl.GST) :</b>																	<b>Invoice Total 3,540.00</b>	
<b>Invoice Total ( In words ) : RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY</b>																		

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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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