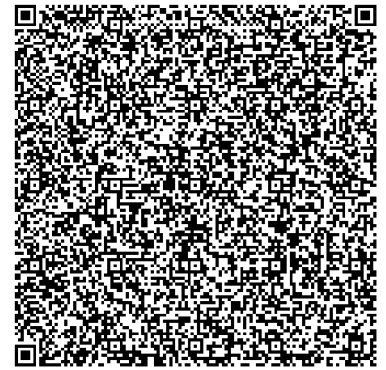


TAX INVOICE



(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 : MH01EMI647211022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JAN-2023 05:56:00 PM Acknowledgement Number : 122315278749030 IRN : 2f39506315c8021bcccf71f13a0e840bd9e42936b91b6c30a175a7b32350ce01 PAN : AACCM4945P	Vessel / Voyage : MSC RIKKU/IU251A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14889/IU251A/INNSA/MEDUO2918508 Bill of Lading Number : MEDUO2918508
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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
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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	SEAFREIGHT	996521	USD	85.11	40HR	1	9,013.00	9,013.00	767,096.43	0.00	767,096.43		0.00		0.00	5%	38,354.82
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.11	NO BASIS	1	25.00	25.00	2,127.75	0.00	2,127.75		0.00		0.00	5%	106.39
3	SUEZ CANAL SURCHARGE	996521	USD	85.11	40HR	1	170.00	170.00	14,468.70	0.00	14,468.70		0.00		0.00	5%	723.44
TOTAL								9,208.00	783,692.88	0.00	783,692.88		0.00		0.00		39,184.65
Total									Sum		783,692.88		0.00		Total GST		39,184.65

Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND TWO HUNDRED EIGHT ONLY **Invoice Total** 822,877.53

Invoice Total (In words) : RUPEES EIGHT LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-SEVEN AND PAISE FIFTY-THREE 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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