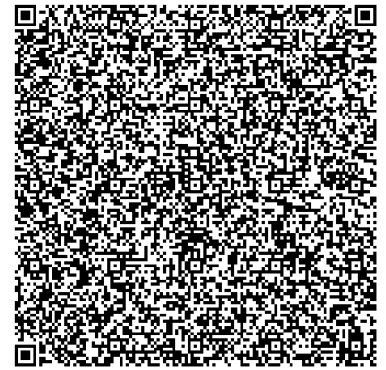


TAX INVOICE



( 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> MH01EMI705741022<br><b>Date :</b> 09-JAN-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 09-JAN-2023 03:09:00 PM<br><b>Acknowledgement Number :</b> 122315348443738<br><b>IRN :</b> 52648200c0ecba898e02641ae6cdb718d<br>18121dae836afedd701aff326a941f1<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC LAUREN/IS301A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> LEIXOES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/7421/IS301A/INNSA/MEDIUF042903<br><b>Bill of Lading Number :</b> MEDIUF042903 |
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|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <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                                       | VIA Application Charges | 996799   | INR  | 1       | 40HR      | 1   | 500.00   | 0.00        | 500.00          | 0.00              | 500.00          |                      | 0.00             |                 | 0.00          | 18%  | 90.00         |
| 2                                       | Special Service Request | 996799   | INR  | 1       | 40HR      | 1   | 4,418.00 | 0.00        | 4,418.00        | 0.00              | 4,418.00        |                      | 0.00             |                 | 0.00          | 18%  | 795.24        |
| <b>TOTAL</b>                            |                         |          |      |         |           |     |          | <b>0.00</b> | <b>4,918.00</b> | <b>0.00</b>       | <b>4,918.00</b> |                      | <b>0.00</b>      |                 | <b>0.00</b>   |      | <b>885.24</b> |
| <b>Total</b>                            |                         |          |      |         |           |     |          |             |                 | <b>Sum</b>        | <b>4,918.00</b> | <b>0.00</b>          | <b>Total GST</b> |                 | <b>885.24</b> |      |               |
| <b>Total Amount In USD (Excl.GST) :</b> |                         |          |      |         |           |     |          |             |                 |                   |                 | <b>Invoice Total</b> |                  | <b>5,803.24</b> |               |      |               |

**Invoice Total ( In words ) : RUPEES FIVE THOUSAND EIGHT HUNDRED THREE AND PAISE TWENTY-FOUR ONLY**

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| 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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