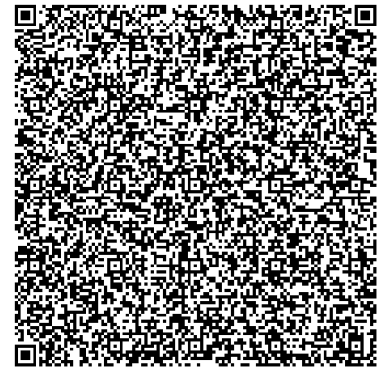


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<p align="center"><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>  <b>C/o MSC AGENCY (INDIA) PVT. LTD</b>                  1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India                  Tel : 91- 484-4185555 Fax- 91- 484-2353010,india                  CIN: U63090MH2001PTC133288 <span style="float:right">IN363-comm.cochin@msc.com</span></p>																			
<p><b>State : KERALA</b></p>																			
<p><b>GSTIN :</b> 32AACCM4945P1Z4  <b>Serial no. of Invoice :</b> KL01EMI054140323  <b>Date :</b> 09-JUN-2023  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-JUN-2023 03:52:00 PM  <b>Acknowledgement Number :</b> 152314840094469  <b>IRN :</b> daa577eb85fad886da62283f369bf9f1608                  27ae7d8b70f129c032690813db62c  <b>PAN :</b> AACCM4945P</p>								<p><b>Vessel / Voyage :</b> X-PRESS SAGARMALA/23006E  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> COCHIN  <b>Port of Discharge :</b> ANCONA  <b>Port of Destination :</b>  <b>REF :</b> MSC/14815/23006E/INCOK/MEDIUI878233  <b>Bill of Lading Number :</b> MEDIUI878233</p>											
<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI                  SIDHIVINAYAKA APARTMENTSILLOM                  ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>								<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>											
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	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	93.24	40HR	1	399.00	0.00	37,202.76	0.00	37,202.76	9%	3,348.25	9%	3,348.25		0.00		
	TOTAL								0.00	37,202.76	0.00	37,202.76		3,348.25		3,348.25		0.00	
<b>Total</b>								<b>Sum</b>			37,202.76		3,348.25		3,348.25				
								37,202.76								<b>Total GST</b>			6,696.50
<b>Total Amount In USD (Excl.GST) :</b>															<b>Invoice Total</b>			43,899.26	
<b>Invoice Total ( In words ) : RUPEES FORTY-THREE THOUSAND EIGHT HUNDRED NINETY-NINE AND PAISE TWENTY-SIX ONLY</b>																			

<p>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 - SCBLINBXXX                  HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</p>	<p align="center"><b>For MSC Mediterranean Shipping Company S A</b></p> <p align="center">As Agent for MSC Agency ( INDIA ) Pvt Ltd</p>
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