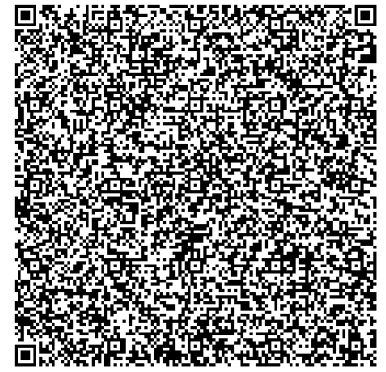


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Ajanta Business Center, 303/304/305,3rd Floor Bejai - Kapikad Road, Mangaluru, Karnata**  
**,india**  
**CIN: U63090MH2001PTC133288**  
**State : KARNATAKA**

<b>GSTIN :</b> 29AACCM4945P1ZR <b>Serial no. of Invoice :</b> KA02EMI091611123 <b>Date :</b> 05-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 05-FEB-2024 03:39:00 PM <b>Acknowledgement Number :</b> 112419120590399 <b>IRN :</b> 0345626b37064a0a763de40b43e76873f2c8061ded8931a84e4326f3219a45bf <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL404R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NEW MANGALORE <b>Port of Discharge :</b> VALENCIA <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL404R/INNML/MEDUE7171725 <b>Bill of Lading Number :</b> MEDUE7171725
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<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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	REEFER CONTAINER PLUG AND UNPLUG	996519	INR	1	40HR	1	31,200.00	0.00	31,200.00	0.00	31,200.00		0.00		0.00	18%	5,616.00
	TOTAL							0.00	31,200.00	0.00	31,200.00		0.00		0.00		5,616.00
<b>Total</b>									<b>Sum</b>		31,200.00		0.00				5,616.00
								31,200.00							<b>Total GST</b>		5,616.00
<b>Total Amount In USD (Excl.GST) :</b>															<b>Invoice Total</b>		36,816.00

**Invoice Total ( In words ) : RUPEES THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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