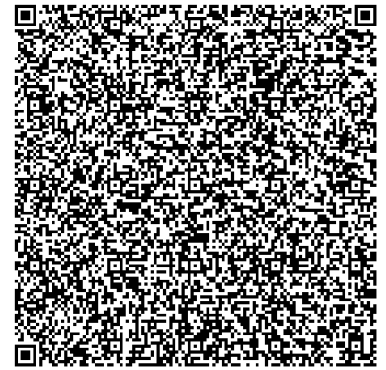


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI012490122 Date : 21-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-APR-2022 02:52:00 PM Acknowledgement Number : 152211987374981 IRN : c03fa8abff12adcb975ac6c557f6927ef79 b8bd36eb4f6db4992b7eace2a0ee2	Vessel / Voyage : EF EMMA/914E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : SANTA CRUZ DE TENERIFE Port of Destination : REF : MSC/14415/914E/INCOK/MEDIU8113074 Bill of Lading Number : MEDIU8113074
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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	Place of Supply : KERALA State : KERALA State Code : 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	Export Storage Local	996799	USD	78.29	40HR	1	15.59	15.59	1,220.54	0.00	1,220.54	9%	109.85	9%	109.85		0.00	
	TOTAL							15.59	1,220.54	0.00	1,220.54		109.85		109.85		0.00	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	21,000.00	0.00	21,000.00	0.00	21,000.00	9%	1,890.00	9%	1,890.00		0.00	
	TOTAL							0.00	21,000.00	0.00	21,000.00		1,890.00		1,890.00		0.00	
Total								Sum			22,220.54		1,999.85		1,999.85			
								22,220.54							Total GST		3,999.70	

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN AND CENTS FIFTY-NINE ONLY **Invoice Total 26,220.24**
Invoice Total (In words) : RUPEES TWENTY-SIX THOUSAND TWO HUNDRED TWENTY AND PAISE TWENTY-FOUR 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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