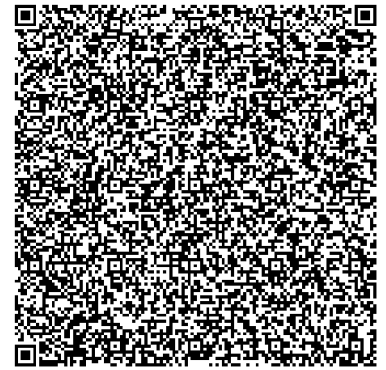


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI054700422 <b>Date :</b> 02-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 02-JUL-2022 11:38:00 PM <b>Acknowledgement Number :</b> 152212408005257 <b>IRN :</b> 6bbfa9524a9fad338c4892098c07689493 09d58560623c1f7c873ec12adce3d0	<b>Vessel / Voyage :</b> MSC FORTUNE F/ST224A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> VALENCIA <b>Port of Destination :</b> <b>REF :</b> MSC/14812/ST224A/INCOK/MEDIU9504479 <b>Bill of Lading Number :</b> MEDIU9504479
---	--

<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>Place of Supply :</b> KERALA  <b>State :</b> KERALA <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	Export Storage Local	996799	USD	80.92	40HR	1	16.60	16.60	1,343.27	0.00	1,343.27	9%	120.89	9%	120.89		0.00	
	TOTAL							16.60	1,343.27	0.00	1,343.27		120.89		120.89		0.00	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	22,500.00	0.00	22,500.00	0.00	22,500.00	9%	2,025.00	9%	2,025.00		0.00	
	TOTAL							0.00	22,500.00	0.00	22,500.00		2,025.00		2,025.00		0.00	
<b>Total</b>											23,843.27		2,145.89		2,145.89			
								Sum				23,843.27				Total GST		4,291.78

**Total Amount In USD (Excl.GST) :** DOLLARS SIXTEEN AND CENTS SIXTY ONLY **Invoice Total** 28,135.05

**Invoice Total ( In words ) :** RUPEES TWENTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FIVE AND PAISE FIVE 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
---	---