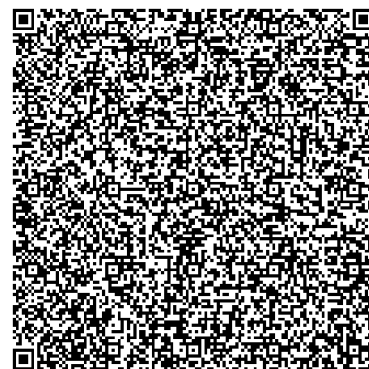


TAX INVOICE



(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 : KL01EMI090380621 Date : 20-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 20-SEP-2021 09:50:00 PM Acknowledgement Number : 152111106977720 IRN : 3b1d59ca3d3140a8fc76f9220ea266684a034fa3c69c0996f04f39ebd5765153	Vessel / Voyage : MAERSK AVON/2176 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/8162/2176/INCOK/MEDUM7048496 Bill of Lading Number : MEDUM7048496
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	91.41	40HR	1	3,750.00	0.00	342,787.50	0.00	342,787.50	9%	30,850.88	9%	30,850.88		0.00
2	STORAGE	996519	EUR	91.41	40HR	1	1,880.99	0.00	171,941.30	0.00	171,941.30	9%	15,474.72	9%	15,474.72		0.00
3	DEMURRAGE	996519	EUR	91.41	40HR	1	6,665.00	0.00	609,247.65	0.00	609,247.65	9%	54,832.29	9%	54,832.29		0.00
TOTAL								0.00	1,123,976.45	0.00	1,123,976.45		101,157.89		101,157.89		0.00
Total											1,123,976.45		101,157.89		101,157.89		202,315.78
Total Amount In USD (Excl.GST) :												Total GST		Invoice Total			
														1,326,292.23			

Invoice Total (In words) : RUPEES THIRTEEN LAKH TWENTY-SIX THOUSAND TWO HUNDRED NINETY-TWO AND PAISE TWENTY-THREE 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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