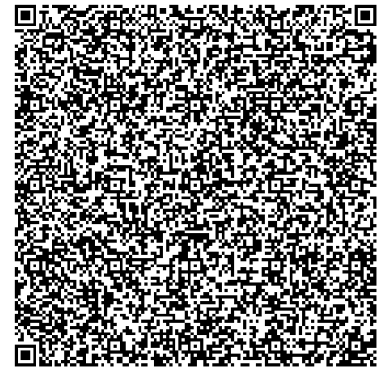


TAX INVOICE



(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 : KL01EMI181940823 Date : 12-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 12-NOV-2023 11:42:00 PM Acknowledgement Number : 152316238108172 IRN : dcff8281e74ce9ea1af333f6b7bfeb4776a 917a646bb7d7fe1a7b9926311cb68 PAN : AACCM4945P | Vessel / Voyage : MSC EYRA/SL345R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/8278/SL345R/INCOK/MEDUUI992097 Bill of Lading Number : MEDUUI992097 |
|--|--|

| | |
|---|--|
| 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 PAN : AAXCS7126B | Place of Supply : KERALA State : KERALA State Code : 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 | REEFER CONTAINER PLUG AND UNPLUG | 996519 | INR | | 1 | 40HR | 1 | 4,900.00 | 0.00 | 4,900.00 | 0.00 | 4,900.00 | 9% | 441.00 | 9% | 441.00 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 4,900.00 | 0.00 | 4,900.00 | | 441.00 | | 441.00 | | 0.00 | |
| Total | | | | | | | | | | | Sum | 4,900.00 | | 441.00 | | 441.00 | | |
| | | | | | | | | | | | 4,900.00 | | | | | Total GST | 882.00 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | Invoice Total | 5,782.00 | |

Invoice Total (In words) : RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO 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). | For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents |
|---|---|