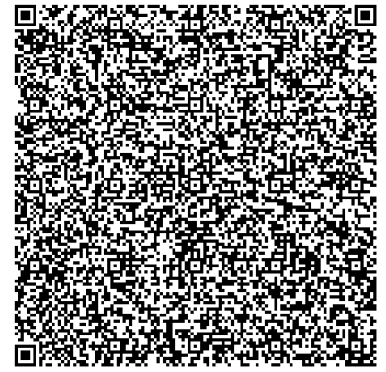


TAX INVOICE



(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 : KL01EMI184401022 Date : 28-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-JAN-2023 02:32:00 PM Acknowledgement Number : 152313779581011 IRN : 4b36bf11b4eb22ef4a07bde67ac5b25544 4642cbfc556f01fd6817a1a4e5fe23 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST304R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/10420/ST304R/INCOK/MEDUIF211086 Bill of Lading Number : MEDUIF211086
--	--

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 PLUGGING AND MONITORING	996519	INR		1	40HR	1	18,000.00	0.00	18,000.00	0.00	18,000.00	9%	1,620.00	9%	1,620.00		0.00		
	TOTAL								0.00	18,000.00	0.00	18,000.00		1,620.00		1,620.00		0.00		
Total											18,000.00		1,620.00		1,620.00					
									18,000.00									3,240.00		
Total Amount In USD (Excl.GST) :																				
Invoice Total (In words) : RUPEES TWENTY-ONE THOUSAND TWO HUNDRED FORTY ONLY																			Invoice Total	21,240.00

Total Sum 18,000.00 Total GST 3,240.00
Invoice Total 21,240.00

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
--	---