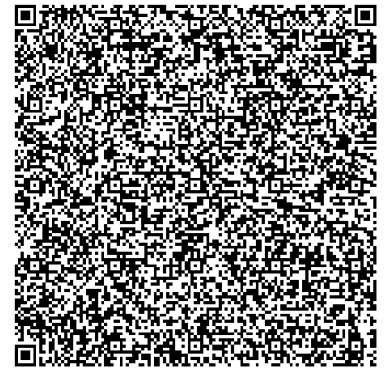


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p align="center">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</p>																	
<p>State : KERALA</p>																	
<p>GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI197540823 Date : 29-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-NOV-2023 07:39:00 PM Acknowledgement Number : 152316382159565 IRN : 9a9ffc72f5d4b937f04def3cd9a257d90bd bfef6f4e2e00f294856e961b69b1f PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC EYRA/SL347R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/8278/SL347R/INCOK/MEDUJ6250966 Bill of Lading Number : MEDUJ6250966</p>									
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>									
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	EUR	93.70	40HR	1	162.00	0.00	15,179.40	0.00	15,179.40	9%	1,366.15	9%	1,366.15		0.00
	TOTAL							0.00	15,179.40	0.00	15,179.40		1,366.15		1,366.15		0.00
Total							Sum				15,179.40		1,366.15		1,366.15		
Total Amount In USD (Excl.GST) :												Total GST		2,732.30			
Invoice Total (In words) : RUPEES SEVENTEEN THOUSAND NINE HUNDRED ELEVEN AND PAISE SEVENTY ONLY												Invoice Total		17,911.70			

<p>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).</p>	<p align="center">For MSC Mediterranean Shipping Company S A</p> <p align="right">MSC (Agency) India Pvt Ltd As Agents</p>
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