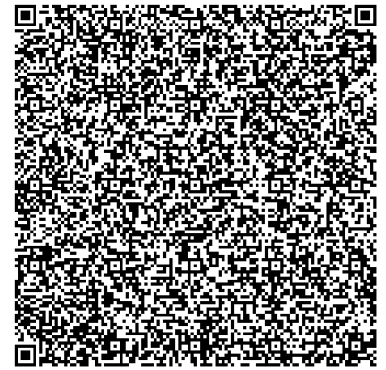


TAX INVOICE



(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**

<p>GSTIN : 32AACCM4945P1Z4</p> <p>Serial no. of Invoice : KL01EMI201670923</p> <p>Date : 04-DEC-2023</p> <p>Type of Invoice : Export</p> <p>A/c Code : S15647 - 1000748022</p> <p>Customer Code : S23228 - 1001172899</p> <p>Acknowledgement Date : 04-DEC-2023 01:17:00 AM</p> <p>Acknowledgement Number : 152316423385416</p> <p>IRN : c74712631d1c21c4dbea76af4df7f9eed19e7a57fc8c4cde1e26946482a930c7</p> <p>PAN : AACCM4945P</p>	<p>Vessel / Voyage : EVER BRACE/082E</p> <p>Line : Mediterranean Shipping Company</p> <p>Port of Loading : COCHIN</p> <p>Port of Discharge : CAGLIARI</p> <p>Port of Destination : </p> <p>REF : MSC/15645/082E/INCOK/MEDUJ6273182</p> <p>Bill of Lading Number : MEDUJ6273182</p>
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<p>Details of Receiver (Billed To)</p> <p>Name : SHIPMENT SOLUTIONS PVT LIMITED</p> <p>Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM</p> <p>State : KERALA Pin Code : 682016</p> <p>State Code : 32</p> <p>GSTIN / Unique ID : 32AAXCS7126B1ZB</p> <p>PAN : AAXCS7126B</p>	<p>Place of Supply : KERALA</p> <p>State : KERALA</p> <p>State Code : 32</p>
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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 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		Total GST	882.00	
Total Amount In USD (Excl.GST) :									4,900.00					Invoice Total	5,782.00			

Invoice Total (In words) : **RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY**

<p>Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'</p> <p>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.</p> <p>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX</p> <p>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</p>	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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