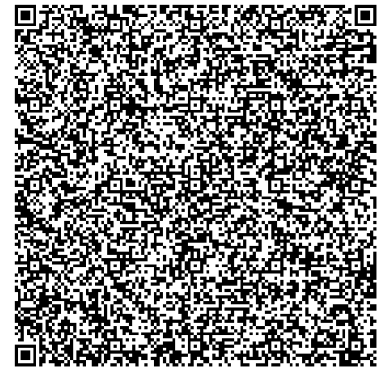


TAX INVOICE



(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 : KL01EMI227820923 Date : 30-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-DEC-2023 07:02:00 PM Acknowledgement Number : 152316667512160 IRN : 8e1301d09ef53184095ac8d99c8e44c9aa 99bc3520b23376ad682b9d2604e09b PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL352R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/8278/SL352R/INCOK/MEDUJ6625597 Bill of Lading Number : MEDUJ6625597
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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
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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	9,800.00	0.00	9,800.00	0.00	9,800.00	9%	882.00	9%	882.00		0.00		
	TOTAL							0.00	9,800.00	0.00	9,800.00			882.00		882.00		0.00		
Total											9,800.00		882.00		882.00					
								Sum				9,800.00								
								9,800.00												
Total Amount In USD (Excl.GST) :																				
																			Total GST	1,764.00
Invoice Total (In words) : RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY																			Invoice Total	11,564.00

Invoice Total (In words) : RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR 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
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