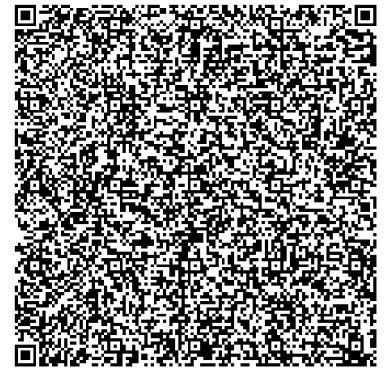


TAX INVOICE



(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 : KL01EMI235211023 Date : 07-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-JAN-2024 05:24:00 PM Acknowledgement Number : 152416742363442 IRN : ff58f4d3b178dc0fce2addbc063b115ccfb 85f6ebe5bdae0247bff2cc11d5b86 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL401R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : DURBAN Port of Destination : REF : MSC/8278/SL401R/INCOK/MEDUJ6604782 Bill of Lading Number : MEDUJ6604782
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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	Export Storage Local	996799	USD	85.71	40HR	1	17.80	17.80	1,525.64	0.00	1,525.64	9%	137.31	9%	137.31		0.00
	TOTAL							17.80	1,525.64	0.00	1,525.64		137.31		137.31		0.00
2	REEFER CONTAINER PLUG AND UNPLUG	996519	INR		40HR	1	24,500.00	24,500.00	24,500.00	0.00	24,500.00	9%	2,205.00	9%	2,205.00		0.00
	TOTAL							24,500.00	24,500.00	0.00	24,500.00		2,205.00		2,205.00		0.00
Total								Sum			26,025.64		2,342.31		2,342.31		
								26,025.64							Total GST		4,684.62

Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN AND CENTS EIGHTY ONLY **Invoice Total** 30,710.26

Invoice Total (In words) : RUPEES THIRTY THOUSAND SEVEN HUNDRED TEN AND PAISE TWENTY-SIX 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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