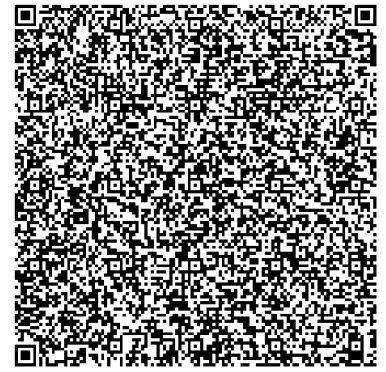


TAX INVOICE



(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 : KL01EMI265721123 Date : 08-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-FEB-2024 12:04:00 PM Acknowledgement Number : 152417034517002 IRN : 9ca2101d14e256f2421e65bda972be693a6f0c7733d31f6a441314157eb093a1 PAN : AACCM4945P								Vessel / Voyage : EVER BRACE/085E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/15645/085E/INCOK/MEDUE7224102 Bill of Lading Number : MEDUE7224102											
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	STORAGE	996519	EUR	93.03	40HR	1	6.00	0.00	558.18	0.00	558.18	9%	50.24	9%	50.24			0.00	
2	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.03	40HR	1	225.00	0.00	20,931.75	0.00	20,931.75	9%	1,883.86	9%	1,883.86			0.00	
TOTAL								0.00	21,489.93	0.00	21,489.93		1,934.10		1,934.10			0.00	
Total								Sum			21,489.93		1,934.10		1,934.10				
								21,489.93								Total GST		3,868.20	
Total Amount In USD (Excl.GST) :												Invoice Total		25,358.13					
Invoice Total (In words) : RUPEES TWENTY-FIVE THOUSAND THREE HUNDRED FIFTY-EIGHT AND PAISE THIRTEEN 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 - SCBLINBBXXX 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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