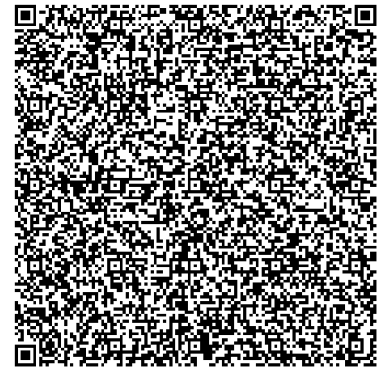


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com		
State :																MAHARASHTRA		
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI287221222 Date : 18-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-MAR-2023 10:15:00 PM Acknowledgement Number : 122316069115272 IRN : 35d2b42f6a14637389c1ebf4298ee30c9400c335711d113547a75d214a5c401d PAN : AACCM4945P								Vessel / Voyage : MSC MARIA ELENA/IP302A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ANTWERP Port of Destination : REF : MSC/5330/IP302A/INNSA/MEDIUF096156 Bill of Lading Number : MEDIUF096156										
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	LATE PICK UP FEE	996799	EUR	90.91	40HR	1	150.00	0.00	13,636.50	0.00	13,636.50		0.00		0.00	18%	2,454.57	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	90.91	40HR	1	150.00	0.00	13,636.50	0.00	13,636.50		0.00		0.00	18%	2,454.57	
TOTAL								0.00	27,273.00	0.00	27,273.00		0.00		0.00			4,909.14
Total								Sum			27,273.00		0.00	Total GST			4,909.14	
								27,273.00						Invoice Total			32,182.14	
Total Amount In USD (Excl.GST) :																Invoice Total 32,182.14		
Invoice Total (In words) : RUPEES THIRTY-TWO THOUSAND ONE HUNDRED EIGHTY-TWO AND PAISE FOURTEEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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