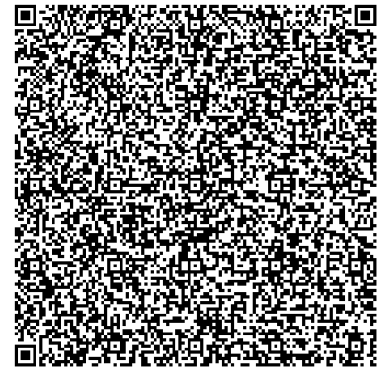


TAX INVOICE



(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 : MH01EMI344911222 Date : 24-MAR-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 24-MAR-2023 07:27:00 PM Acknowledgement Number : 122316132147096 IRN : f155a6bcf1c20a108b7b5fe01bfda80007d1d86084686dac7a088f65fe7da5e8 PAN : AACCM4945P	Vessel / Voyage : MSC MARIA ELENA/IP302A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NHAVA SHEVA Port of Destination : REF : MSC/5330/IP302A/INNSA/MEDIUIF096156 Bill of Lading Number : MEDIUIF096156
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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	EUR	90.91	40HR	1	2,000.00	0.00	181,820.00	0.00	181,820.00		0.00		0.00	18%	32,727.60
2	STORAGE	996519	EUR	90.91	40HR	1	2,740.00	0.00	249,093.40	0.00	249,093.40		0.00		0.00	18%	44,836.81
3	DEMURRAGE	996519	EUR	90.91	40HR	1	5,760.00	0.00	523,641.60	0.00	523,641.60		0.00		0.00	18%	94,255.49
TOTAL								0.00	954,555.00	0.00	954,555.00		0.00		0.00		171,819.90

Total	Sum	954,555.00	954,555.00	0.00	0.00	171,819.90
			Total GST		171,819.90	
Total Amount In USD (Excl.GST) :			Invoice Total		1,126,374.90	

Invoice Total (In words) : RUPEES ELEVEN LAKH TWENTY-SIX THOUSAND THREE HUNDRED SEVENTY-FOUR AND PAISE NINETY 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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