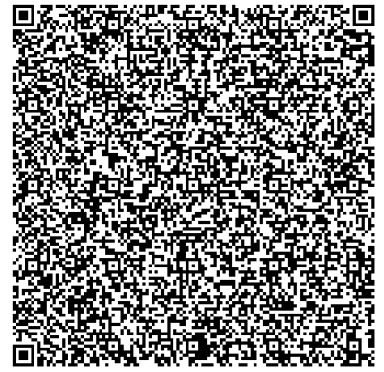


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI511861023 Date : 08-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-JAN-2024 05:35:00 PM Acknowledgement Number : 152416750586330 IRN : 30de23ab15f4bce467be1c1cf388ec4257e6edf1928fae40757f049b661b533e PAN : AACCM4945P	Vessel / Voyage : MSC AGATA II/SI352R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15153/SI352R/INENR/MEDUJ6627338 Bill of Lading Number : MEDUJ6627338
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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	USD	85.46	40HR	1	205.00	205.00	17,519.30	0.00	17,519.30		0.00		0.00	18%	3,153.47	
	TOTAL							205.00	17,519.30	0.00	17,519.30		0.00		0.00		3,153.47	
Total											17,519.30		0.00				3,153.47	
								17,519.30										3,153.47
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIVE ONLY												Total GST		3,153.47				
Invoice Total (In words) : RUPEES TWENTY THOUSAND SIX HUNDRED SEVENTY-TWO AND PAISE SEVENTY-SEVEN ONLY												Invoice Total		20,672.77				

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIVE ONLY **Invoice Total 20,672.77**

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