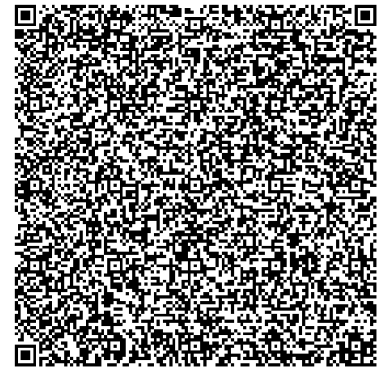


TAX INVOICE



(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**

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|--|---|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI175541022 Date : 16-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-JAN-2023 05:58:00 AM Acknowledgement Number : 152313697607510 IRN : bbc2d8b9dfba45e5a0f2ec2b3d62941696 a2f8f9fdb76aa1be934918bef7fd5f PAN : AACCM4945P | Vessel / Voyage : CELSIUS NELSON/939E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/15029/939E/INCOK/MEDUIF117242 Bill of Lading Number : MEDUIF117242 |
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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 |
|---|--|

| 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 PLUGGING AND MONITORING | 996519 | INR | | 1 | 40HR | 1 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | | 0.00 | |
| | TOTAL | | | | | | | | 0.00 | 4,500.00 | 0.00 | 4,500.00 | | 405.00 | | 405.00 | | 0.00 | |
| Total | | | | | | | | Sum | | | 4,500.00 | | 405.00 | | 405.00 | | | | |
| | | | | | | | | 4,500.00 | | | | | | Total GST | | 810.00 | | | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | Invoice Total | | 5,310.00 | | | |

Invoice Total (In words) : RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

| | |
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| 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 As Agent for MSC Agency (INDIA) Pvt Ltd |
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