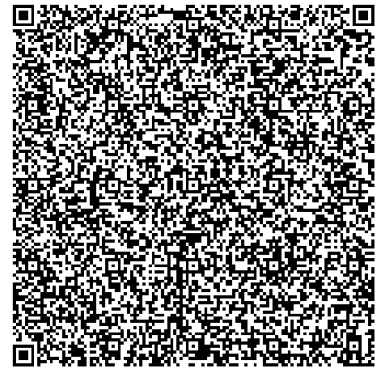


TAX INVOICE



(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 : KL01EMI004730122 Date : 08-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-APR-2022 01:54:00 PM Acknowledgement Number : 152211922827828 IRN : 0deaa2ad925c2a95646b9d0eb9ae248e58ef0f0e3ab2a7ba35acf9b9dc636913	Vessel / Voyage : WINNER/22004E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : THESSALONIKI Port of Destination : REF : MSC/14161/22004E/INCOK/MEDUI7976729 Bill of Lading Number : MEDUI7976729
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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	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	Export Storage Local	996799	USD	78.65	40HR	1	93.54	93.54	7,356.92	0.00	7,356.92	9%	662.12	9%	662.12		0.00	
	TOTAL							93.54	7,356.92	0.00	7,356.92		662.12		662.12		0.00	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	42,000.00	0.00	42,000.00	0.00	42,000.00	9%	3,780.00	9%	3,780.00		0.00	
	TOTAL							0.00	42,000.00	0.00	42,000.00		3,780.00		3,780.00		0.00	
Sum											49,356.92		4,442.12		4,442.12			
Total								49,356.92								Total GST		8,884.24

Total Amount In USD (Excl.GST) : DOLLARS NINETY-THREE AND CENTS FIFTY-FOUR ONLY **Invoice Total** 58,241.16

Invoice Total (In words) : RUPEES FIFTY-EIGHT THOUSAND TWO HUNDRED FORTY-ONE AND PAISE SIXTEEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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