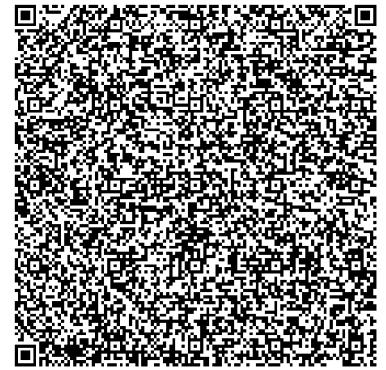


TAX INVOICE



(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 : KL01EMI009220122 Date : 18-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-APR-2022 09:47:00 AM Acknowledgement Number : 152211965620596 IRN : f1303144079cf12d0b1ac498157a56a573 8064d9bdc7f95b0e3f80c771129b83 | Vessel / Voyage : MSC MANASA F/SA215A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/14391/SA215A/INCOK/MEDUI8201937 Bill of Lading Number : MEDUI8201937 |
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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 |
|--|--|

| 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 | 12,600.00 | 0.00 | 12,600.00 | 0.00 | 12,600.00 | 9% | 1,134.00 | 9% | 1,134.00 | | 0.00 | |
| | TOTAL | | | | | | | 0.00 | 12,600.00 | 0.00 | 12,600.00 | | 1,134.00 | | 1,134.00 | | 0.00 | |
| Total | | | | | | | | | | | 12,600.00 | | 1,134.00 | | 1,134.00 | | | |
| | | | | | | | | Sum | | | 12,600.00 | | 1,134.00 | | 1,134.00 | | 2,268.00 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | | Invoice Total | 14,868.00 |
| Invoice Total (In words) : RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT 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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