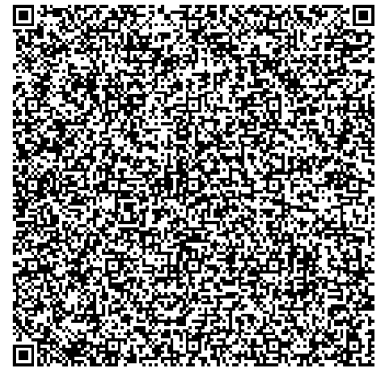


TAX INVOICE



(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 : KL01EMI081720621 Date : 05-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-SEP-2021 09:22:00 PM Acknowledgement Number : 152111047688424 IRN : 51ce8817ebd714ea75f1397c7e57a777ab 715f2b2d0ee8b81c43150e5b4b1304 | Vessel / Voyage : WINNER/21005E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14161/21005E/INCOK/MEDUMW069444 Bill of Lading Number : MEDUMW069444 |
|---|---|

| | |
|---|--|
| 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 | 8,400.00 | 0.00 | 8,400.00 | 0.00 | 8,400.00 | 9% | 756.00 | 9% | 756.00 | | 0.00 | |
| 2 | Advance Cargo Declaration Charges | 996799 | INR | 1 | NO BASIS | 1 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 9% | 18.00 | 9% | 18.00 | | 0.00 | |
| | TOTAL | | | | | | | 0.00 | 8,600.00 | 0.00 | 8,600.00 | | 774.00 | | 774.00 | | 0.00 | |
| Total | | | | | | | | | | | 8,600.00 | | 774.00 | | 774.00 | | | |
| | | | | | | | | | | | | | | | | | | Total GST 1,548.00 |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | | | Invoice Total 10,148.00 |

Invoice Total (In words) : RUPEES TEN THOUSAND ONE HUNDRED FORTY-EIGHT 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 |
|---|---|