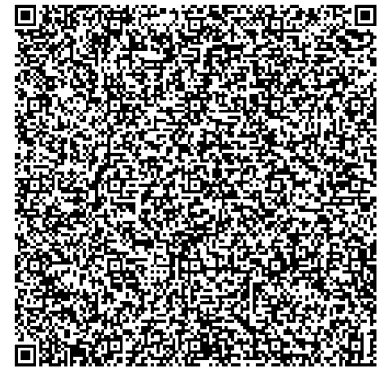


TAX INVOICE



(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 : KL01EMI187911121 Date : 25-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-FEB-2022 11:19:00 AM Acknowledgement Number : 152211734636650 IRN : 98622978b5b14e8b66dcdebe5aa863049 eee12bfa7fa9648d87783b513c12264	Vessel / Voyage : SM MAHI/032 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14086/032/INCOK/MEDUI7067552 Bill of Lading Number : MEDUI7067552
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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	77.80	40HR	1	31.18	31.18	2,425.80	0.00	2,425.80	9%	218.32	9%	218.32		0.00	
	TOTAL							31.18	2,425.80	0.00	2,425.80		218.32		218.32		0.00	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	25,200.00	0.00	25,200.00	0.00	25,200.00	9%	2,268.00	9%	2,268.00		0.00	
	TOTAL							0.00	25,200.00	0.00	25,200.00		2,268.00		2,268.00		0.00	
Total											27,625.80		2,486.32		2,486.32			
								Sum										
								27,625.80										

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-ONE AND CENTS EIGHTEEN ONLY Invoice Total (In words) : RUPEES THIRTY-TWO THOUSAND FIVE HUNDRED NINETY-EIGHT AND PAISE FORTY-FOUR ONLY	Total GST 4,972.64 Invoice Total 32,598.44
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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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