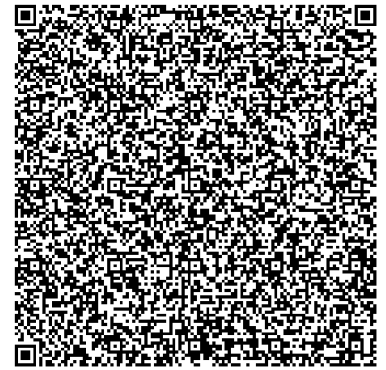


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : KL01EMI194171221 Date : 07-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-MAR-2022 11:48:00 AM Acknowledgement Number : 152211776492250 IRN : 0232beb6f013390cf7c1ce60da74c6ff38b c6301230caa49c1f62faea35045ff	Vessel / Voyage : EF EMMA/912E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : SAVANNAH Port of Destination : REF : MSC/14415/912E/INCOK/MEDIU7324268 Bill of Lading Number : MEDIU7324268
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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	77.42	40HR	1	31.18	31.18	2,413.96	0.00	2,413.96	9%	217.26	9%	217.26		0.00	
	<b>TOTAL</b>							31.18	2,413.96	0.00	2,413.96		217.26		217.26		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	
	<b>TOTAL</b>							0.00	25,200.00	0.00	25,200.00		2,268.00		2,268.00		0.00	
<b>Total</b>											27,613.96		2,485.26		2,485.26			
								Sum			27,613.96							
								27,613.96										

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-ONE AND CENTS EIGHTEEN ONLY Invoice Total ( In words ) : RUPEES THIRTY-TWO THOUSAND FIVE HUNDRED EIGHTY-FOUR AND PAISE FORTY-EIGHT ONLY	Total GST 4,970.52 Invoice Total 32,584.48
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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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