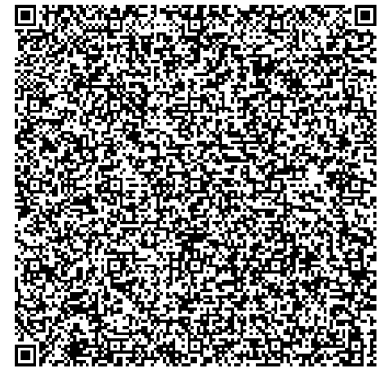


TAX INVOICE



(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 : KL01EMI206961221 Date : 28-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2022 11:43:00 PM Acknowledgement Number : 152211866871109 IRN : f9950cff6178d5dfaae7ef0f21a581e47973 fe1c3ee386be4e3d0ecc4a3e6898 | Vessel / Voyage : SM MAHI/034 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/14086/034/INCOK/MEDIU7829852 Bill of Lading Number : MEDIU7829852 |
|---|---|

| | |
|--|--|
| 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 | 29,400.00 | 0.00 | 29,400.00 | 0.00 | 29,400.00 | 9% | 2,646.00 | 9% | 2,646.00 | | 0.00 | | |
| | TOTAL | | | | | | | | 0.00 | 29,400.00 | 0.00 | 29,400.00 | | 2,646.00 | | 2,646.00 | | 0.00 | | |
| Total | | | | | | | | | | | 29,400.00 | | 2,646.00 | | 2,646.00 | | | | | |
| | | | | | | | | | | | Sum | | 29,400.00 | | 2,646.00 | | 2,646.00 | | 5,292.00 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | Total GST | | 5,292.00 | | | |
| Invoice Total (In words) : RUPEES THIRTY-FOUR THOUSAND SIX HUNDRED NINETY-TWO ONLY | | | | | | | | | | | | | | | Invoice Total | | 34,692.00 | | | |

| | |
|---|---|
| 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 |
|---|---|