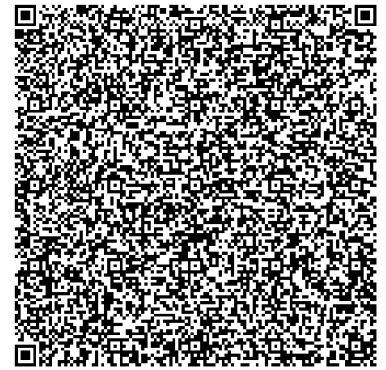


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<p align="center"><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 <span style="float:right">IN363-comm.cochin@msc.com</span></p> <p><b>State : KERALA</b></p>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI221291222 Date : 20-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-MAR-2023 10:42:00 AM Acknowledgement Number : 152314180991442 IRN : 0e733dc9fc803e18a30e424b37cb1d111c 8230e67c1f128a4de0c3db5c9d0e6b PAN : AACCM4945P								Vessel / Voyage : CELSIUS NELSON/942E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO,ONTARIO, CANADA REF : MSC/15029/942E/INCOK/MEDIU007437 Bill of Lading Number : MEDIU007437											
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 PAN : AAXCS7126B								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	4,500.00	0.00	4,500.00	0.00	4,500.00	9%	405.00	9%	405.00		0.00	
	TOTAL								0.00	4,500.00	0.00	4,500.00		405.00		405.00		0.00	
<b>Total</b>								<b>Sum</b>			4,500.00		405.00		405.00				
								<b>4,500.00</b>								<b>Total GST</b>			<b>810.00</b>
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>			<b>5,310.00</b>		
<b>Invoice Total ( In words ) : RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY</b>																			

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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<p align="center"><b>For MSC Mediterranean Shipping Company S A</b></p> <p align="center">As Agent for MSC Agency ( INDIA ) Pvt Ltd</p>
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