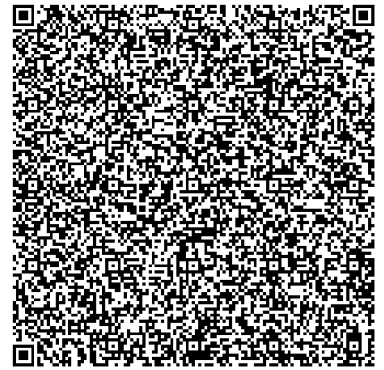


TAX INVOICE



(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 : KL01EMI232671222 Date : 31-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-MAR-2023 04:35:00 PM Acknowledgement Number : 152314271841133 IRN : e0c3ab4aa7798628e23ea7246f76f4797e8a9e68dc53f40872b88b58d7a348f9 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST313R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VIGO Port of Destination : REF : MSC/10420/ST313R/INCOK/MEDIUI087678 Bill of Lading Number : MEDIUI087678
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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 PAN : AAXCS7126B	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	85.07	40HR	1	16.60	16.60	1,412.16	0.00	1,412.16	9%	127.09	9%	127.09		0.00	
							TOTAL		16.60	1,412.16	0.00	1,412.16		127.09		127.09		0.00
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	22,500.00	22,500.00	22,500.00	0.00	22,500.00	9%	2,025.00	9%	2,025.00		0.00	
							TOTAL		22,500.00	22,500.00	0.00	22,500.00		2,025.00		2,025.00		0.00
							Sum				23,912.16		2,152.09		2,152.09			
							23,912.16									Total GST		4,304.18

Total Amount In USD (Excl.GST) : DOLLARS SIXTEEN AND CENTS SIXTY ONLY **Invoice Total** 28,216.34

Invoice Total (In words) : RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED SIXTEEN AND PAISE THIRTY-FOUR 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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