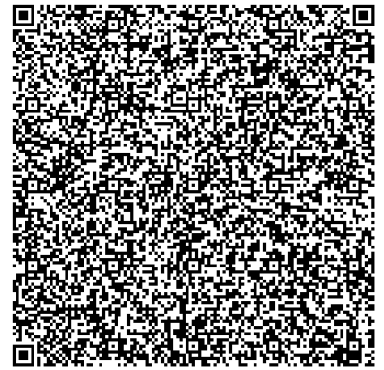


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201**  
**Tel: 91-2836-619100,Fax: 91-2836-619200,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI459350623 <b>Date :</b> 14-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-SEP-2023 11:27:00 PM <b>Acknowledgement Number :</b> 162314943599846 <b>IRN :</b> cde6cc6ce5ba974e9d5729a044f0a0754f 588f7f6f65d672fa86aeac4b0ee52a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC FLORENTINA/IM329A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/2241/IM329A/INMUN/MEDIUIV747627 <b>Bill of Lading Number :</b> MEDIUIV747627
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.58	40HR	1	70.00	70.00	5,920.60	0.00	5,920.60		0.00		0.00	18%	1,065.71	
	TOTAL							70.00	5,920.60	0.00	5,920.60		0.00		0.00		1,065.71	
<b>Total</b>									Sum		5,920.60		0.00					1,065.71
								5,920.60							Total GST			1,065.71
<b>Total Amount In USD (Excl.GST) : DOLLARS SEVENTY ONLY</b>																<b>Invoice Total</b>		6,986.31
<b>Invoice Total ( In words ) : RUPEES SIX THOUSAND NINE HUNDRED EIGHTY-SIX AND PAISE THIRTY-ONE 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).	For MSC Mediterranean Shipping Company S A  MSC (Agency) India Pvt Ltd As Agents
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