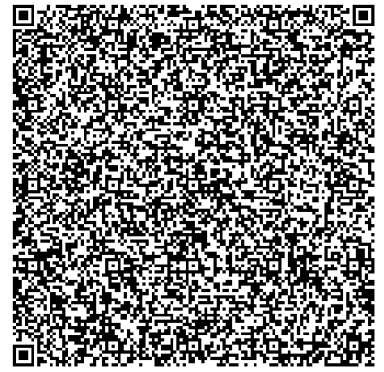


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002**  
**TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India**  
**CIN: U63090MH2001PTC133288** **importsvizag@samsarashipping.com**  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI008400121 <b>Date :</b> 17-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 17-APR-2021 11:34:00 PM <b>Acknowledgement Number :</b> 112110850820979 <b>IRN :</b> c55d6f6d5b941d802ad0fa65590310e0d9fcb85e68059a6e220af76154047908	<b>Vessel / Voyage :</b> MSC HINA/SV114R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/10418/SV114R/INVTZ/MEDUMZ548733 <b>Bill of Lading Number :</b> MEDUMZ548733
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona <b>Address :</b> Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	INR		1	40HR	1	8,400.00	0.00	8,400.00	0.00	8,400.00		0.00		0.00	18%	1,512.00		
	TOTAL							0.00	8,400.00	0.00	8,400.00		0.00		0.00			1,512.00		
								Sum			8,400.00		0.00					1,512.00		
<b>Total</b>									8,400.00										<b>Total GST</b>	1,512.00
<b>Total Amount In USD (Excl.GST) :</b>																		<b>Invoice Total</b>	9,912.00	
<b>Invoice Total ( In words ) : RUPEES NINE THOUSAND NINE HUNDRED TWELVE 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 - 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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