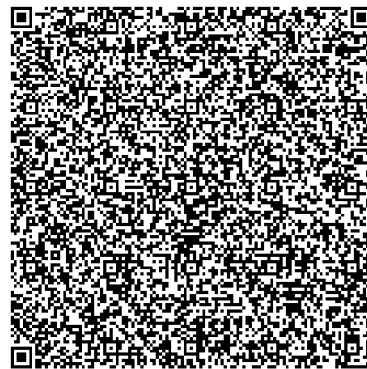


## TAX INVOICE



( 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> AP03EMI031740321 <b>Date :</b> 07-JUN-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 07-JUN-2021 03:14:00 PM <b>Acknowledgement Number :</b> 112111073222300 <b>IRN :</b> 8c721e330059fe92f23d79ded61c5377ba 0559826753591f29ac876d5f824eec	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R <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/9473/SV121R/INVTZ/MEDUM7160978 <b>Bill of Lading Number :</b> MEDUM7160978
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona 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	22,400.00	0.00	22,400.00	0.00	22,400.00		0.00		0.00	18%	4,032.00	
	TOTAL							0.00	22,400.00	0.00	22,400.00		0.00		0.00			4,032.00	
								Sum			22,400.00		0.00					4,032.00	
<b>Total</b>									22,400.00										<b>Total GST</b> 4,032.00
<b>Total Amount In USD (Excl.GST) :</b>																		<b>Invoice Total</b> 26,432.00	
<b>Invoice Total ( In words ) : RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO ONLY</b>																			

<b>Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'</b> <b>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.</b> <b>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX</b> <b>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</b>	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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