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**

GSTIN :	**24AACCM4945P1Z1**	**Vessel / Voyage :**	**MSC ARIANE/IS410A**
Serial no. of Invoice :	**GJ01EMI015060124**	**Line :**	**Mediterranean Shipping Company**
Date :	**02-APR-2024**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**LEGHORN**
A/c Code :	**S15647 - 1000748022**	**Port of Destination :**	
Customer Code :	**S23228 - 1001172899**	**REF :**	**MSC/7970/IS410A/INMUN/MEDUE7978327**
		Bill of Lading Number :	**MEDUE7978327**
Acknowledgement Date :	**02-APR-2024 10:08:00 AM**		
Acknowledgement Number :	**162416742272802**		
IRN :	**1d2bf241c6d1c871a964c7f5f0620711befbc0bb7b8f2447b06e8d20aa0e5881**		
PAN :	**AACCM4945P**		

Details of Receiver (Billed To)		**Place of Supply :**	**KERALA**
Name :	**SHIPMENT SOLUTIONS PVT LIMITED**		
Address :	**FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM**		
State : KERALA	**Pin Code : 682016**		
State Code :	**32**	**State :**	**KERALA**
GSTIN / Unique ID :	**32AAXCS7126B1ZB**	**State Code :**	**32**
PAN :	**AAXCS7126B**		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.39	40HR	1	350.00	350.00	29,886.50	0.00	29,886.50		0.00		0.00	18%	5,379.57
		TOTAL						350.00	29,886.50	0.00	29,886.50		0.00		0.00		5,379.57
Total								Sum	29,886.50		29,886.50		0.00				5,379.57
															Total GST		5,379.57
															Invoice Total		35,266.07

Total Amount In USD (Excl.GST) : **DOLLARS THREE HUNDRED FIFTY ONLY**

Invoice Total (In words) : **RUPEES THIRTY-FIVE THOUSAND TWO HUNDRED SIXTY-SIX AND PAISE SEVEN 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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY (INDIA) PRIVATE LIMITED 1
Tue 02-Apr-2024 10:36:43 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents