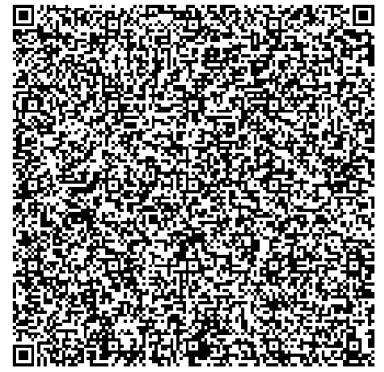


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 <span style="float: right;">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																		
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI015110124 Date : 02-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-APR-2024 10:08:00 AM Acknowledgement Number : 162416742271548 IRN : 8579aed3df670852d923ddd5e2741433c 699e8c72604355c1a39b6cc468095fe PAN : AACCM4945P								Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/7970/IS410A/INMUN/MEDUJ7192092 Bill of Lading Number : MEDUJ7192092										
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										
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 PLUG AND UNPLUG	996519	USD	85.39	40HR	1	140.00	140.00	11,954.60	0.00	11,954.60		0.00		0.00	18%	2,151.83	
TOTAL								140.00	11,954.60	0.00	11,954.60		0.00		0.00			2,151.83
<b>Total</b>								<b>Sum</b>			11,954.60		0.00	<b>Total GST</b>				2,151.83
								11,954.60						<b>Invoice Total</b>				14,106.43
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND ONE HUNDRED SIX AND PAISE FORTY-THREE 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).	For MSC Mediterranean Shipping Company S A   MSC (Agency) India Pvt Ltd As Agents
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