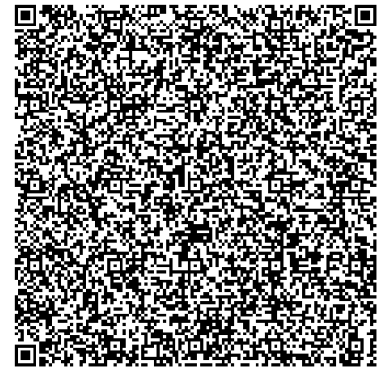


TAX INVOICE



(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 Serial no. of Invoice : GJ01EMI031150523 Date : 01-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-AUG-2023 06:16:00 AM Acknowledgement Number : 162314550556179 IRN : 869bc171fc83780c984798a11baa18ce31fc295cd93ee8b21b311994647388ee PAN : AACCM4945P								Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUIV793845 Bill of Lading Number : MEDIUIV793845									
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 PLUGGING AND MONITORING	996519	USD	84.58	40HR	1	280.00	280.00	23,682.40	0.00	23,682.40		0.00		0.00	18%	4,262.83
	TOTAL							280.00	23,682.40	0.00	23,682.40		0.00		0.00		4,262.83
Total								Sum			23,682.40		0.00	Total GST			4,262.83
								23,682.40						Invoice Total			27,945.23
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED EIGHTY ONLY																	
Invoice Total (In words) : RUPEES TWENTY-SEVEN THOUSAND NINE HUNDRED FORTY-FIVE AND PAISE TWENTY-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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