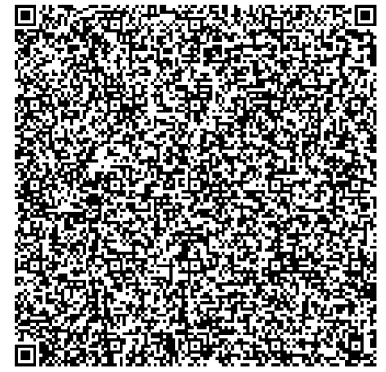


TAX INVOICE



( 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="float: right;">GUJARAT</span>																			
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI164870523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-AUG-2023 04:09:00 PM Acknowledgement Number : 162314668166330 IRN : 60b8dd6b1d7cddd522827239bebd24f26 4b5da8c33e7e967592cf3da1bfb766f PAN : AACCM4945P								Vessel / Voyage : MSC MARIA ELENA/IP332A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/5330/IP332A/INMUN/MEDUZW151662 Bill of Lading Number : MEDUZW151662											
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	EUR	93.24	40HR	1	573.00	0.00	53,426.52	0.00	53,426.52		0.00		0.00	18%	9,616.77		
	TOTAL								0.00	53,426.52	0.00	53,426.52		0.00		0.00		9,616.77	
<b>Total</b>								<b>Sum</b>			53,426.52		0.00	<b>Total GST</b>					9,616.77
<b>Total Amount In USD (Excl.GST) :</b>												<b>Invoice Total</b>		<b>63,043.29</b>					
Invoice Total ( In words ) : RUPEES SIXTY-THREE THOUSAND FORTY-THREE AND PAISE TWENTY-NINE 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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