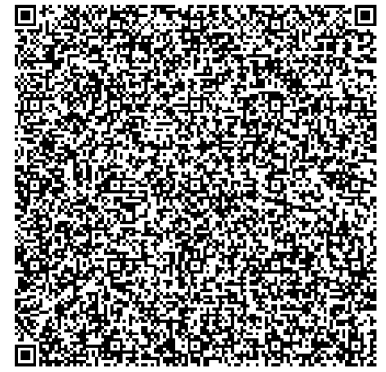


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI338580821 <b>Date :</b> 18-NOV-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 18-NOV-2021 06:10:00 PM <b>Acknowledgement Number :</b> 162111200366122 <b>IRN :</b> 6c73a215add82941011e0fd996fab2f95e7281cfc5e236451db92f8a81a804f5	<b>Vessel / Voyage :</b> KOTOR BAY/IX144A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/14082/IX144A/INMUN/MEDUMJ300570 <b>Bill of Lading Number :</b> MEDUMJ300570
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <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	CARGO DATA DECLARATION	996519	USD	77.52	NO BASIS	1	30.00	30.00	2,325.60	0.00	2,325.60		0.00		0.00	18%	418.61
	<b>TOTAL</b>							30.00	2,325.60	0.00	2,325.60		0.00		0.00		418.61
<b>Total</b>										Sum	2,325.60		0.00				418.61
										2,325.60				Total GST		418.61	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>												<b>Invoice Total</b>			<b>2,744.21</b>		

**Invoice Total ( In words ) : RUPEES TWO THOUSAND SEVEN HUNDRED FORTY-FOUR AND PAISE TWENTY-ONE 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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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