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 :**	**NAVARINO/IX221A**
Serial no. of Invoice :	**GJ01EMI378730222**	**Line :**	**Mediterranean Shipping Company**
Date :	**30-MAY-2022**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**PORT EVERGLADES**
A/c Code :	**S15647**	**Port of Destination :**	
Customer Code :	**S23228**	**REF :**	**MSC/13535/IX221A/INMUN/MEDUI8890648**
		Bill of Lading Number :	**MEDUI8890648**
Acknowledgement Date :	**30-MAY-2022 05:26:00 PM**		
Acknowledgement Number :	**162211926866383**		
IRN :	**0a5cc6aea462fcb32e8ea674715e16aba0 8d6f430a88bfe560155ae90f5c9a8c**		

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**

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 PLUGGING AND MONITORING	996519	USD	79.56	40HR	1	350.00	350.00	27,846.00	0.00	27,846.00		0.00		0.00	18%	5,012.28
		TOTAL						350.00	27,846.00	0.00	27,846.00		0.00		0.00		5,012.28
Total									**Sum**		27,846.00		0.00				5,012.28
									27,846.00						**Total GST**		5,012.28
															Invoice Total		32,858.28

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

Invoice Total (In words) : **RUPEES THIRTY-TWO THOUSAND EIGHT HUNDRED FIFTY-EIGHT AND PAISE TWENTY-EIGHT 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

Digitally signed by: ATUL AMIN
Date: 2022.05.30 17:42:54 IST
Location: Mundra

As Agent for MSC Agency (INDIA) Pvt Ltd