

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**

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| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI403490223<br><b>Date :</b> 15-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 15-MAY-2023 10:09:00 AM<br><b>Acknowledgement Number :</b> 162314006672664<br><b>IRN :</b> 421474b768a562469a6c73c01ddf53a48a1acc1b8a126c32232c37edb4a8eafe<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SHANELLE V/IM317A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15236/IM317A/INMUN/MEDUIU896029<br><b>Bill of Lading Number :</b> MEDUIU896029 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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            | REEFER CONTAINER PLUGGING AND MONITORING | 996519   | USD  | 84.56   | 40HR      | 1   | 140.00 | 140.00    | 11,838.40  | 0.00              | 11,838.40     |      | 0.00   |      | 0.00      | 18%  | 2,130.91 |          |
|              | TOTAL                                    |          |      |         |           |     |        | 140.00    | 11,838.40  | 0.00              | 11,838.40     |      | 0.00   |      | 0.00      |      | 2,130.91 |          |
| <b>Total</b> |  |          |      |         |           |     |        |           | <b>Sum</b> |                   | 11,838.40     |      | 0.00   |      |           |      |          | 2,130.91 |
|              |  |          |      |         |           |     |        | 11,838.40 |            |                   |               |      |        |      | Total GST |      |          | 2,130.91 |

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FORTY ONLY **Invoice Total** 13,969.31

**Invoice Total ( In words ) :** RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY-NINE AND PAISE THIRTY-ONE ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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