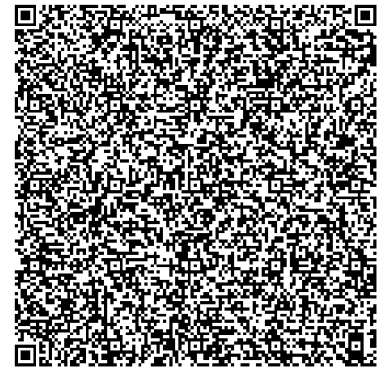


TAX INVOICE



( 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 : GJ01EMI415940623 Date : 11-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-SEP-2023 04:04:00 PM Acknowledgement Number : 162314910044180 IRN : b6718e294b9c14e6465e55aceefb1d9fc7f90a15442171bed0a4ab5946d62e0e PAN : AACCM4945P								Vessel / Voyage : MSC ABY/IV336A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14194/IV336A/INMUN/MEDUUI034692 Bill of Lading Number : MEDUUI034692										
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	85.06	40HR	1	210.00	210.00	17,862.60	0.00	17,862.60		0.00		0.00	18%	3,215.27	
	TOTAL							210.00	17,862.60	0.00	17,862.60		0.00		0.00		3,215.27	
<b>Total</b>									Sum		17,862.60		0.00					3,215.27
								17,862.60							Total GST			3,215.27
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TEN ONLY												Invoice Total 21,077.87						
Invoice Total ( In words ) : RUPEES TWENTY-ONE THOUSAND SEVENTY-SEVEN AND PAISE EIGHTY-SEVEN 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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