# 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 : | MSC JUDITH/IE338A |
| Serial no. of Invoice : | GJ01EMI644030723 | Line : | Mediterranean Shipping Company |
| Date : | 06-OCT-2023 | Port of Loading : | MUNDRA |
| Type of Invoice : | Export | Port of Discharge : | BARCELONA |
| A/c Code : | S15647 - 1000748022 | Port of Destination : | |
| Customer Code : | S23228 - 1001172899 | REF : | MSC/5323/IE338A/INMUN/MEDUUI409951 |
| | | Bill of Lading Number : | MEDUUI409951 |
| Acknowledgement Date : | 06-OCT-2023 05:07:00 PM | | |
| Acknowledgement Number : | 162315141129965 | | |
| IRN : | bf35be4b32966a259071b949ffa9e76f8f311debe9d354e975d6d716238cae2e | | |
| PAN : | AACCM4945P | | |

| | | | |
|---|---|---|---|
| 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 |
| PAN : | AAXCS7126B | | |

| 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 | 85.43 | 40HR | 1 | 70.00 | 70.00 | 5,980.10 | 0.00 | 5,980.10 | | 0.00 | | 0.00 | 18% | 1,076.42 |
| | | TOTAL | | | | | | 70.00 | 5,980.10 | 0.00 | 5,980.10 | | 0.00 | | 0.00 | | 1,076.42 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Total | Sum | | 5,980.10 | 0.00 | | 1,076.42 |
| | 5,980.10 | | | | Total GST | 1,076.42 |
| Total Amount In USD (Excl.GST) : DOLLARS SEVENTY ONLY | | | | | Invoice Total | 7,056.52 |

Invoice Total ( In words ) : RUPEES SEVEN THOUSAND FIFTY-SIX AND PAISE FIFTY-TWO 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

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 06-Oct-2023 17:27:01 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents