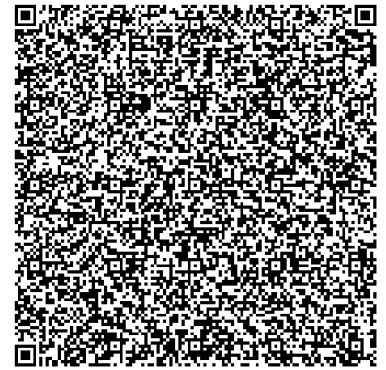


TAX INVOICE



( 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> GJ01EMI663011123 <b>Date :</b> 05-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 05-FEB-2024 05:11:00 PM <b>Acknowledgement Number :</b> 162416217101039 <b>IRN :</b> 0b0fb961a78ceb4f6b73505b27fa6243d9 6798e197e7295c16603d4200854616 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JEWEL/IS403A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> VIGO <b>Port of Destination :</b> <b>REF :</b> MSC/13083/IS403A/INMUN/MEDUE7245669 <b>Bill of Lading Number :</b> MEDUE7245669
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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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.64	40HR	1	140.00	140.00	11,989.60	0.00	11,989.60		0.00		0.00	18%	2,158.13	
	TOTAL							140.00	11,989.60	0.00	11,989.60		0.00		0.00		2,158.13	
<b>Total</b>									<b>Sum</b>		11,989.60		0.00					2,158.13
								11,989.60							<b>Total GST</b>			2,158.13

**Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY** **Invoice Total 14,147.73**

**Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND ONE HUNDRED FORTY-SEVEN AND PAISE SEVENTY-THREE 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).	<p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p>          <p style="text-align: center;"><b>MSC (Agency) India Pvt Ltd</b> As Agents</p>
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