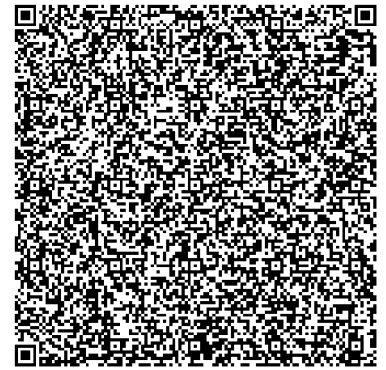


TAX INVOICE



( 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> GJ01EM1818520723 <b>Date :</b> 27-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 27-OCT-2023 06:37:00 PM <b>Acknowledgement Number :</b> 162315340714025 <b>IRN :</b> f712fdb813919fc732373fe7da534e1b7557a9d46004ef1a4e7fdaf96c6af8a6 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC YUVIKA V/IV343A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/15219/IV343A/INMUN/MEDUUI673747 <b>Bill of Lading Number :</b> MEDUUI673747											
<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 :</b> KERALA <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											
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	EUR	90.66	40HR	1	270.00	0.00	24,478.20	0.00	24,478.20		0.00		0.00	18%	4,406.08		
	TOTAL							0.00	24,478.20	0.00	24,478.20		0.00		0.00			4,406.08	
<b>Total</b>								<b>Sum</b>			24,478.20		0.00	<b>Total GST</b>					4,406.08
<b>Total Amount In USD (Excl.GST) :</b>								24,478.20						<b>Invoice Total</b>					28,884.28
<b>Invoice Total ( In words ) : RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-FOUR AND PAISE TWENTY-EIGHT ONLY</b>																			

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  MSC (Agency) India Pvt Ltd As Agents
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