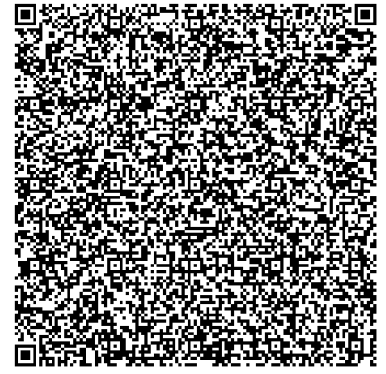


TAX INVOICE



( 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>Vessel / Voyage :</b>	
<b>Serial no. of Invoice :</b>	GJ01MMI002981121	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	11-FEB-2022	<b>Port of Loading :</b>	
<b>Type of Invoice :</b>		<b>Port of Discharge :</b>	
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>		<b>REF :</b>	
<b>Acknowledgement Date :</b>	11-FEB-2022 05:18:00 PM	<b>Bill of Lading Number :</b>	TRIU807528-8
<b>Acknowledgement Number :</b>	162211483865081		
<b>IRN :</b>	4fb1be36215924980417c1ea271095c92b ab7d71b686cd4a96fe4f7f6f6bdde6		

<b>Details of Receiver (Billed To)</b>		<b>Place of Supply :</b>	KERALA
<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>	<b>State :</b>	KERALA
<b>State Code :</b>	32	<b>State Code :</b>	32
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB		

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	Export Container Damage Charges	996799	INR		1	40HR	1	8,806.67	0.00	8,806.67	0.00	8,806.67		0.00		0.00	18%	1,585.20
	<b>TOTAL</b>								0.00	8,806.67	0.00	8,806.67		0.00		0.00		1,585.20
<b>Total</b>									<b>Sum</b>	0.00	8,806.67		0.00		0.00			1,585.20
									8,806.67							<b>Total GST</b>		1,585.20
<b>Invoice Total ( In words ) :</b>	<b>RUPEES TEN THOUSAND THREE HUNDRED NINETY-ONE AND PAISE EIGHTY-SEVEN ONLY</b>													<b>Invoice Total</b>		10,391.87		

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, 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   As Agent for MSC Agency ( INDIA ) Pvt Ltd
This is a Computer Generated Invoice and does not require physical signature	