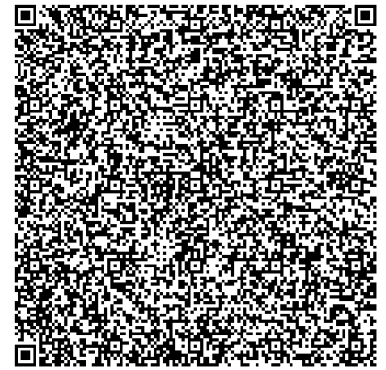


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span> State : <span style="margin-left: 200px;">KERALA</span>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI134430822 Date : 15-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-NOV-2022 04:36:00 PM Acknowledgement Number : 152213252723740 IRN : c946b383d5408fcb86af898224f6c0511b c698bade6d48393af4cc3134b5241b PAN : AACCM4945P								Vessel / Voyage : MSC DIYA F/ST246R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CIVITAVECCHIA Port of Destination : REF : MSC/14911/ST246R/INCOK/MEDUO2304337 Bill of Lading Number : MEDUO2304337											
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	INR		1	40HR	1	22,500.00	0.00	22,500.00	0.00	22,500.00	9%	2,025.00	9%	2,025.00		0.00	
	TOTAL								0.00	22,500.00	0.00	22,500.00		2,025.00		2,025.00		0.00	
<b>Total</b>								<b>Sum</b>			22,500.00		2,025.00		2,025.00				
								22,500.00											Total GST 4,050.00
Total Amount In USD (Excl.GST) :																		Invoice Total 26,550.00	
Invoice Total ( In words ) : RUPEES TWENTY-SIX THOUSAND FIVE HUNDRED FIFTY 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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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