TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**
State : TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	CONTI CORTESIA/MA322R
Serial no. of Invoice :	TN01EMI175340423	Line :	Mediterranean Shipping Company
Date :	04-JUL-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/13711/MA322R/INENR/MEDUIV111683
		Bill of Lading Number :	MEDUIV111683
Acknowledgement Date :	04-JUL-2023 12:36:00 PM		
Acknowledgement Number :	152315030761264		
IRN :	a1187ed1113329136bc9746122788a9ef9effabe5a84a843da53710267fe8ee9		
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	84.44	40HR	1	123.00	123.00	10,386.12	0.00	10,386.12		0.00		0.00	18%	1,869.50
		TOTAL						123.00	10,386.12	0.00	10,386.12		0.00		0.00		1,869.50
Total									Sum		10,386.12		0.00				1,869.50
									10,386.12						Total GST		1,869.50

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-THREE ONLY

Invoice Total : 12,255.62

Invoice Total (In words) : RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY-FIVE AND PAISE SIXTY-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
Tue 04-Jul-2023 12:58:24 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents