

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**

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| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI038361221<br><b>Date :</b> 08-MAR-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 08-MAR-2022 12:33:00 PM<br><b>Acknowledgement Number :</b> 162211569485831<br><b>IRN :</b> 191453f44d0e967b0fb17f4689aad087ac<br>c1b61dd58d8cf9d64f08b4f6973aa7 | <b>Vessel / Voyage :</b> MSC AZOV/IP208R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LE HAVRE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/9284/IP208R/INMUN/MEDUI7292333<br><b>Bill of Lading Number :</b> MEDUI7292333 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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 PLUGGING AND MONITORING | 996519   | USD  | 77.28   | 40HR      | 1   | 140.00 | 140.00 | 10,819.20 | 0.00              | 10,819.20     |           | 0.00   |      | 0.00   | 18%  | 1,947.46 |                      |           |
|   | <b>TOTAL</b>                             |          |      |         |           |     |        | 140.00 | 10,819.20 | 0.00              | 10,819.20     |           | 0.00   |      | 0.00   |      | 1,947.46 |                      |           |
| <b>Total</b>  |  |          |      |         |           |     |        |        |           |                   |               | 10,819.20 |        | 0.00 |        |      |          | 1,947.46             |           |
|   |  |          |      |         |           |     |        |        |           |                   |               |           |        |      |        |      |          | <b>Total GST</b>     | 1,947.46  |
| <b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY</b>                                      |  |          |      |         |           |     |        |        |           |                   |               |           |        |      |        |      |          | <b>Invoice Total</b> | 12,766.66 |
| <b>Invoice Total ( In words ) : RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY-SIX AND PAISE SIXTY-SIX ONLY</b> |  |          |      |         |           |     |        |        |           |                   |               |           |        |      |        |      |          |                      |           |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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