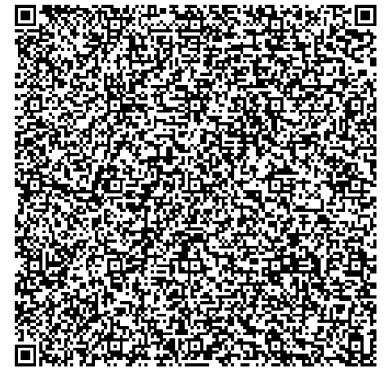


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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		

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI036961122 Date : 26-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-FEB-2023 11:19:00 AM Acknowledgement Number : 162313450616712 IRN : df8c323b9a0c997b24b9278a3b62d1da1676f7fb66e06015023d1acae56202c2 PAN : AACCM4945P	Vessel / Voyage : MSC CRISTINA/IS306A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/11445/IS306A/INMUN/MEDIUF538744 Bill of Lading Number : MEDIUF538744
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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
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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	EUR	91.18	40HR	1	270.00	0.00	24,618.60	0.00	24,618.60		0.00		0.00	18%	4,431.35	
	TOTAL							0.00	24,618.60	0.00	24,618.60		0.00		0.00		4,431.35	
							Sum				24,618.60		0.00				4,431.35	
							24,618.60									Total GST		4,431.35
Total Amount In USD (Excl.GST) :																Invoice Total		29,049.95
Invoice Total ( In words ) : RUPEES TWENTY-NINE THOUSAND FORTY-NINE AND PAISE NINETY-FIVE 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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