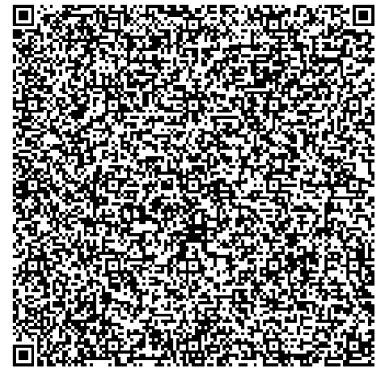


TAX INVOICE



( 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 : KL01EMI027130223 Date : 07-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-MAY-2023 02:30:00 PM Acknowledgement Number : 152314571500228 IRN : 846aed98d68b8c1a301ceb45bd6708847e8d68765b55189dbfbbab020e89d92d PAN : AACCM4945P								Vessel / Voyage : X-PRESS SAGARMALA/23006E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/14815/23006E/INCOK/MEDIUI851909 Bill of Lading Number : MEDIUI851909											
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	4,900.00	0.00	4,900.00	0.00	4,900.00	9%	441.00	9%	441.00		0.00	
	TOTAL								0.00	4,900.00	0.00	4,900.00		441.00		441.00		0.00	
<b>Total</b>								<b>Sum</b>			4,900.00		441.00		441.00				
								4,900.00											882.00
Total Amount In USD (Excl.GST) :												Total GST							
Invoice Total ( In words ) : RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY												Invoice Total						5,782.00	

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 - SCBLINBXXX 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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