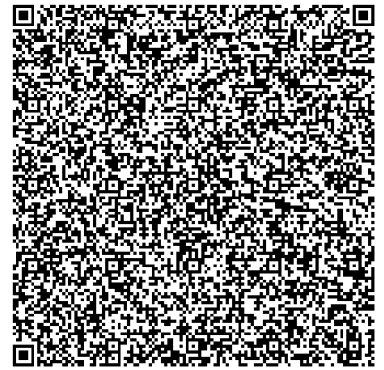


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI120010722 Date : 25-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-OCT-2022 07:38:00 AM Acknowledgement Number : 152213090640348 IRN : 8bb438a3fa597840464c33b004ad484a39a45e078aecb0ee0d58aea1756ae9df PAN : AACCM4945P	Vessel / Voyage : MSC DIYA F/ST240R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VIGO Port of Destination : REF : MSC/14911/ST240R/INCOK/MEDUO2116632 Bill of Lading Number : MEDUO2116632
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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	INR		1	40HR	1	13,500.00	0.00	13,500.00	0.00	13,500.00	9%	1,215.00	9%	1,215.00		0.00											
	TOTAL								0.00	13,500.00	0.00	13,500.00		1,215.00		1,215.00		0.00											
Total											13,500.00		1,215.00		1,215.00														
									13,500.00										2,430.00										
Total Amount In USD (Excl.GST) :																													
Invoice Total (In words) : RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY ONLY																													

Total Amount In USD (Excl.GST) : Total GST 2,430.00
Invoice Total (In words) : RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY ONLY Invoice Total 15,930.00

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 - 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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