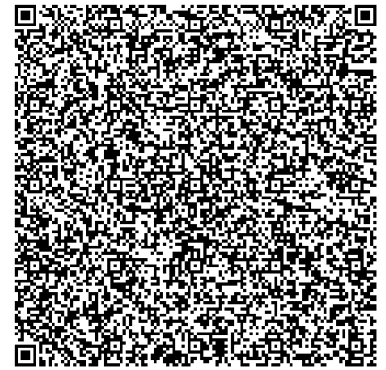


TAX INVOICE



(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 : KL01EMI163580922 Date : 28-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-DEC-2022 03:50:00 PM Acknowledgement Number : 152213562531033 IRN : 53a308503ca236cdf615d8e1b872f37147 f150b0d97c6be407755e4fd32239b0 PAN : AACCM4945P	Vessel / Voyage : SPIRIT OF KOLKATA/SH302R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/13087/SH302R/INCOK/MEDUO2852053 Bill of Lading Number : MEDUO2852053
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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	18,000.00	0.00	18,000.00	0.00	18,000.00	9%	1,620.00	9%	1,620.00		0.00
	TOTAL								0.00	18,000.00	0.00	18,000.00		1,620.00		1,620.00		0.00
Total											18,000.00		1,620.00		1,620.00			
								Sum				18,000.00						
									18,000.00									
Total Amount In USD (Excl.GST) :												Total GST		3,240.00				
Invoice Total (In words) : RUPEES TWENTY-ONE THOUSAND TWO HUNDRED FORTY ONLY												Invoice Total		21,240.00				

Invoice Total (In words) : RUPEES TWENTY-ONE THOUSAND TWO HUNDRED FORTY 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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