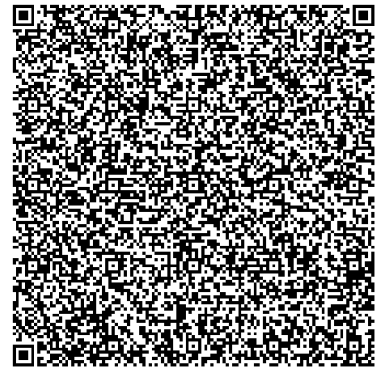


TAX INVOICE



( 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="float: right;">KERALA</span>																	
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI206351221 Date : 28-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2022 11:59:00 AM Acknowledgement Number : 152211864002167 IRN : 6b4918d1526783c0ac398f7ff3d54790ce4c77e7fe99a5d44453d5a91cfaba01								Vessel / Voyage : SM NEYYAR/0032W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/14094/0032W/INCOK/MEDUI7829787 Bill of Lading Number : MEDUI7829787									
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								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	12,600.00	0.00	12,600.00	0.00	12,600.00	9%	1,134.00	9%	1,134.00		0.00
	TOTAL							0.00	12,600.00	0.00	12,600.00		1,134.00		1,134.00		0.00
Total								Sum			12,600.00		1,134.00		1,134.00		2,268.00
Total Amount In USD (Excl.GST) :												Total GST		2,268.00			
Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY												Invoice Total		14,868.00			

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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