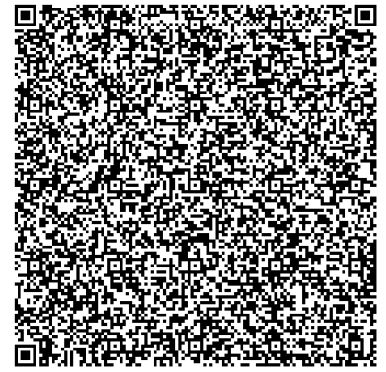


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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

|  |   |
|--|---|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI652370323<br><b>Date :</b> 13-JUN-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 13-JUN-2023 12:21:00 PM<br><b>Acknowledgement Number :</b> 162314212350855<br><b>IRN :</b> dc533e74c0320186bb56d806cd45e52af<br>d2a7d45235a3642565617138e0df243<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC TIANPING/IP323A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> NAPLES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14837/IP323A/INMUN/MEDIUIV287236<br><b>Bill of Lading Number :</b> MEDIUIV287236 |
|--|---|

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|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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   | EUR  | 91.18   | 40HR      | 1   | 285.00     | 0.00  | 25,986.30 | 0.00              | 25,986.30     |      | 0.00   |               | 0.00      | 18%  | 4,677.53  |          |
|   | TOTAL                                    |          |      |         |           |     |            | 0.00  | 25,986.30 | 0.00              | 25,986.30     |      | 0.00   |               | 0.00      |      | 4,677.53  |          |
| <b>Total</b>                            |  |          |      |         |           |     | <b>Sum</b> |       |           |                   | 25,986.30     |      | 0.00   |               |           |      |           | 4,677.53 |
|   |  |          |      |         |           |     | 25,986.30  |       |           |                   |               |      |        |               | Total GST |      |           | 4,677.53 |
| <b>Total Amount In USD (Excl.GST) :</b> |  |          |      |         |           |     |            |       |           |                   |               |      |        | Invoice Total |           |      | 30,663.83 |          |

**Invoice Total ( In words ) : RUPEES THIRTY THOUSAND SIX HUNDRED SIXTY-THREE AND PAISE EIGHTY-THREE ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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