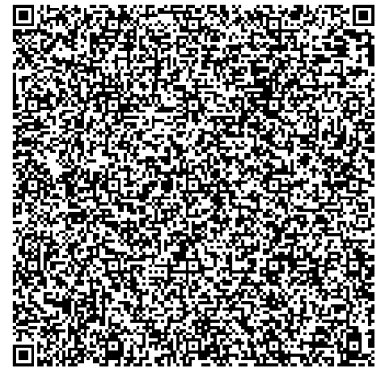


TAX INVOICE



(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

| | |
|--|--|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI662911123 Date : 05-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-FEB-2024 05:10:00 PM Acknowledgement Number : 162416217095039 IRN : c016a8e6ade022a3ffaed72c62404db09c 618fb9475ecba0c571f5fc1a76a4d2 PAN : AACCM4945P | Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7124211 Bill of Lading Number : MEDUE7124211 |
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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 |
|---|--|

| 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 PLUG AND UNPLUG | 996519 | USD | 85.64 | 40HR | 1 | 560.00 | 560.00 | 47,958.40 | 0.00 | 47,958.40 | | 0.00 | | 0.00 | 18% | 8,632.51 | |
| | TOTAL | | | | | | | 560.00 | 47,958.40 | 0.00 | 47,958.40 | | 0.00 | | 0.00 | | 8,632.51 | |
| Total | | | | | | | | | Sum | | 47,958.40 | | 0.00 | | | | 8,632.51 | |
| | | | | | | | | 47,958.40 | | | | | | | Total GST | | | 8,632.51 |

Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED SIXTY ONLY **Invoice Total 56,590.91**

Invoice Total (In words) : RUPEES FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND PAISE NINETY-ONE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents |
|---|--|