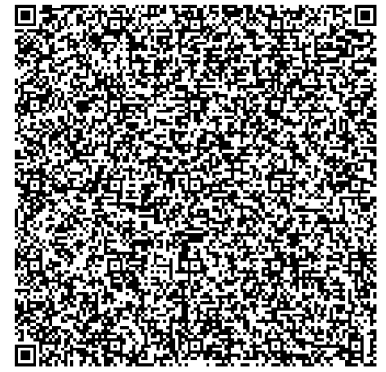


TAX INVOICE



(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 : GJ01EMI757481022 Date : 24-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-JAN-2023 11:16:00 AM Acknowledgement Number : 162313225364211 IRN : 4a8d76886dc6edb617a36569162fd8b44 54a15fb12f467020de8cf259858f2a5 PAN : AACCM4945P | Vessel / Voyage : MSC ROSA M/IS303A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7372/IS303A/INMUN/MEDUIF152082 Bill of Lading Number : MEDUIF152082 |
|--|--|

| | |
|---|---|
| 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 PLUGGING AND MONITORING | 996519 | EUR | 90.55 | 40HR | 1 | 229.50 | 0.00 | 20,781.23 | 0.00 | 20,781.23 | | 0.00 | | 0.00 | 18% | 3,740.62 | |
| | TOTAL | | | | | | | 0.00 | 20,781.23 | 0.00 | 20,781.23 | | 0.00 | | 0.00 | | 3,740.62 | |
| | | | | | | | Sum | | | | 20,781.23 | | 0.00 | | | | 3,740.62 | |
| | | | | | | | 20,781.23 | | | | | | | | | Total GST | | 3,740.62 |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | Invoice Total | | 24,521.85 |
| Invoice Total (In words) : RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED TWENTY-ONE AND PAISE EIGHTY-FIVE 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 |
|--|---|