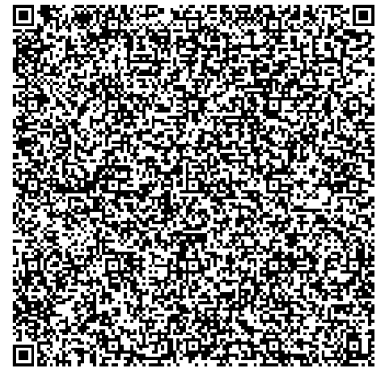


TAX INVOICE



( 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> GJ01EMI181611222<br><b>Date :</b> 14-MAR-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> 14-MAR-2023 09:18:00 AM<br><b>Acknowledgement Number :</b> 162313560685082<br><b>IRN :</b> 387a17137e5d6f70974ed19feea479df3d<br>138c38918661ec8fd20bcc52ed9834<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC TOPAZ/IM308A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/11590/IM308A/INMUN/MEDUIF724906<br><b>Bill of Lading Number :</b> MEDUIF724906 |
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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 :</b> KERALA <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   | USD  | 85.26   | 40HR      | 1   | 420.00     | 420.00 | 35,809.20 | 0.00              | 35,809.20     |      | 0.00   |      | 0.00             | 18%  | 6,445.66 |
|              | <b>TOTAL</b>                             |          |      |         |           |     |            | 420.00 | 35,809.20 | 0.00              | 35,809.20     |      | 0.00   |      | 0.00             |      | 6,445.66 |
| <b>Total</b> |  |          |      |         |           |     | <b>Sum</b> |        |           |                   | 35,809.20     |      | 0.00   |      |                  |      | 6,445.66 |
|              |  |          |      |         |           |     | 35,809.20  |        |           |                   |               |      |        |      | <b>Total GST</b> |      | 6,445.66 |

**Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED TWENTY ONLY** **Invoice Total 42,254.86**

**Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND TWO HUNDRED FIFTY-FOUR AND PAISE EIGHTY-SIX 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 - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | Signature Not Verified<br>Digitally Signed By:<br>DS MSC AGENCY INDIA PRIVATE LIMITED 1<br>Tue 14-Mar-2023 09:49:08 IST<br>APPROVED BY Atul Amin<br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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