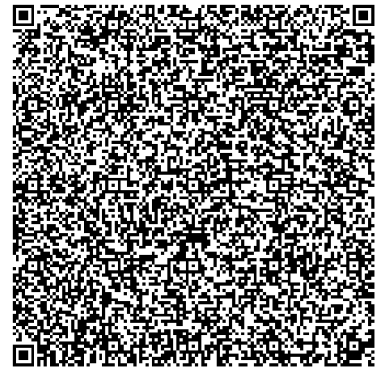


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

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| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI260780523 Date : 19-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 19-AUG-2023 07:12:00 PM Acknowledgement Number : 152315438868978 IRN : 02d267a646dcb46e618cbd277c2c03e997d82898366c44d74efae72a06872bc4 PAN : AACCM4945P | Vessel / Voyage : CONTI CORTESIA/MA322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/13711/MA322R/INENR/MEDIUIV111683 Bill of Lading Number : MEDIUIV111683 |
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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 |
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| 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 | Telex Release Charges | 996799 | INR | 1 | NO BASIS | 1 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 | | 0.00 | | 0.00 | 18% | 630.00 | |
| | TOTAL | | | | | | | 0.00 | 3,500.00 | 0.00 | 3,500.00 | | 0.00 | | 0.00 | | 630.00 | |
| Total | | | | | | | | Sum | | | 3,500.00 | | 0.00 | Total GST | | | 630.00 | |
| | | | | | | | | 3,500.00 | | | | | | | Invoice Total | | | 4,130.00 |

Total Amount In USD (Excl.GST) : 630.00

Invoice Total (In words) : RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY Invoice Total 4,130.00

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| 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 MSC (Agency) India Pvt Ltd As Agents |
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