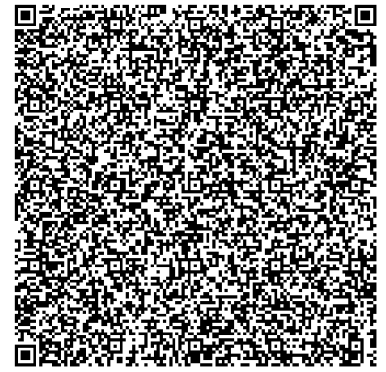


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India**  
**Tel : 91- 484-4185555 Fax- 91- 484-2353010,india**  
**CIN: U63090MH2001PTC133288** **IN363-comm.cochin@msc.com**

**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01MDI000160823 <b>Date :</b> 03-NOV-2023 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S15647 - 1000748022 <b>Acknowledgement Date :</b> 03-NOV-2023 02:54:00 PM <b>Acknowledgement Number :</b> 152316157541238 <b>IRN :</b> 38c87e2054a8ea940597621f7e38f916f38 75be1bed9f87492fb8de696814b10	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> MSDU9806363/40HR
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona <b>Address :</b> Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Export Detention	999794	USD	85.74	40HR	1	270.00	270.00	23,149.80	0.00	23,149.80	9%	2,083.48	9%	2,083.48		0.00
	<b>TOTAL</b>							270.00	23,149.80	0.00	23,149.80		2,083.48		2,083.48		0.00
<b>Total</b>									<b>Sum</b>	0.00	23,149.80		2,083.48		2,083.48		0.00
												<b>Total GST</b>		<b>4,166.96</b>			
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>		<b>27,316.76</b>	
<b>Invoice Total ( In words ) : RUPEES TWENTY-SEVEN THOUSAND THREE HUNDRED SIXTEEN AND PAISE SEVENTY-SIX ONLY</b>																	

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA). <hr/> This is a Computer Generated Invoice and does not require physical signature	For MSC Mediterranean Shipping Company S A  MSC (Agency) India Pvt Ltd As Agents
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