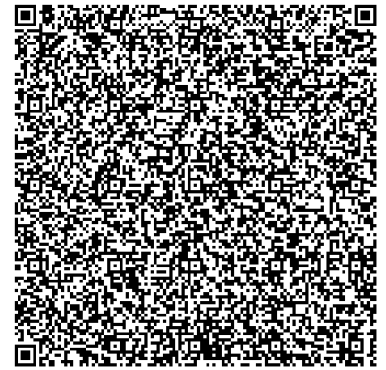


TAX INVOICE



(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 : GJ01EDI003660323 Date : 23-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JUN-2023 09:14:00 AM Acknowledgement Number : 162314275535257 IRN : c783c85e98bc943c6ca41ace300774c18 2eb004fdd886af46ddd02638de7ff2 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC MARINA/IM323A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/3052/IM323A/INMUN/MEDIUIV404732 Bill of Lading Number : MEDIUIV404732 | | | | | | | | | |
| 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 | Export Detention | 999794 | USD | 85.04 | 40HR | 1 | 270.00 | 270.00 | 22,960.80 | 0.00 | 22,960.80 | | 0.00 | | 0.00 | 18% | 4,132.94 |
| | TOTAL | | | | | | | 270.00 | 22,960.80 | 0.00 | 22,960.80 | | 0.00 | | 0.00 | | 4,132.94 |
| Total | | | | | | | | Sum | | | 22,960.80 | | 0.00 | Total GST | | | 4,132.94 |
| | | | | | | | | 22,960.80 | | | | | | Invoice Total | | | 27,093.74 |
| Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED SEVENTY ONLY Invoice Total (In words) : RUPEES TWENTY-SEVEN THOUSAND NINETY-THREE AND PAISE SEVENTY-FOUR ONLY | | | | | | | | | | | | | | | | | |

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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 - 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 |
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