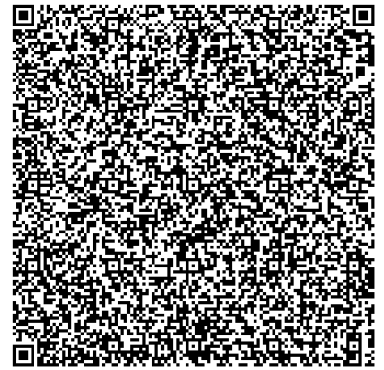


TAX INVOICE



(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 : GJ01EDI009330423 Date : 28-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-JUL-2023 10:17:00 AM Acknowledgement Number : 162314519975195 IRN : 67b9faca051f3e229b7ca788d8f4596b35c071a84b3c95fa84fcbd2480811ce6 PAN : AACCM4945P								Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUIV903899 Bill of Lading Number : MEDIUIV903899										
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	84.58	40HR	1	270.00	270.00	22,836.60	0.00	22,836.60		0.00		0.00	18%	4,110.59	
	TOTAL							270.00	22,836.60	0.00	22,836.60		0.00		0.00		4,110.59	
Total									Sum		22,836.60		0.00					4,110.59
												Total GST				4,110.59		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED SEVENTY ONLY												Invoice Total		26,947.19				
Invoice Total (In words) : RUPEES TWENTY-SIX THOUSAND NINE HUNDRED FORTY-SEVEN AND PAISE NINETEEN 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 - 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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