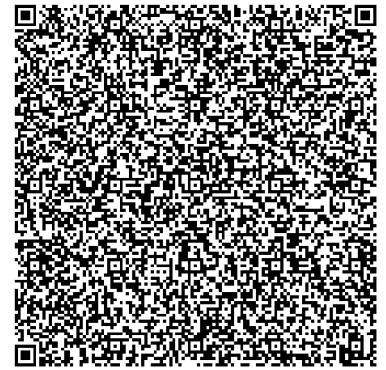


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span>																		
State : <span style="float: right;">KERALA</span>																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EDI000280323 Date : 03-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-JUN-2023 05:55:00 PM Acknowledgement Number : 152314793268063 IRN : 162095598962df02422207b2dc668fe4f6c2d62c5899b8f79e33546283ac4b91 PAN : AACCM4945P								Vessel / Voyage : EVER CHANT/067E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/14291/067E/INCOK/MEDUIV121765 Bill of Lading Number : MEDUIV121765										
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	85.31	40HR	1	540.00	540.00	46,067.40	0.00	46,067.40	9%	4,146.07	9%	4,146.07		0.00	
TOTAL								540.00	46,067.40	0.00	46,067.40		4,146.07		4,146.07		0.00	
Total								Sum			46,067.40		4,146.07		4,146.07		8,292.14	
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED FORTY ONLY														Total GST		8,292.14		
Invoice Total ( In words ) : RUPEES FIFTY-FOUR THOUSAND THREE HUNDRED FIFTY-NINE AND PAISE FIFTY-FOUR ONLY														Invoice Total		54,359.54		

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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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