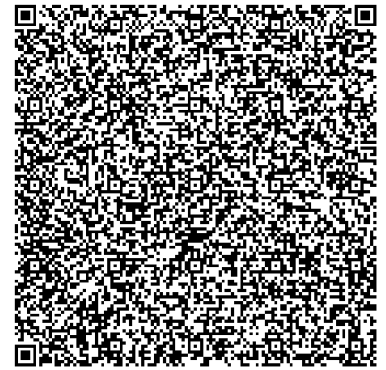


TAX INVOICE



(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																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EDI001701222 Date : 13-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAR-2023 10:26:00 AM Acknowledgement Number : 152314155781278 IRN : b347b8165c46e498f3566487bcd23c3a7e 335342ad4f3776f5b37adb326dcea4 PAN : AACCM4945P								Vessel / Voyage : MSC ELSA 3/ST311R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAEM CHABANG Port of Destination : REF : MSC/10420/ST311R/INCOK/MEDUIF824060 Bill of Lading Number : MEDUIF824060											
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	84.31	40HR	1	760.00	760.00	64,075.60	0.00	64,075.60	9%	5,766.80	9%	5,766.80		0.00		
TOTAL								760.00	64,075.60	0.00	64,075.60		5,766.80		5,766.80		0.00		
Total								Sum			64,075.60		5,766.80		5,766.80		11,533.60		
Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED SIXTY ONLY Invoice Total (In words) : RUPEES SEVENTY-FIVE THOUSAND SIX HUNDRED NINE AND PAISE TWENTY ONLY												Total GST				Invoice Total			
																75,609.20			

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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