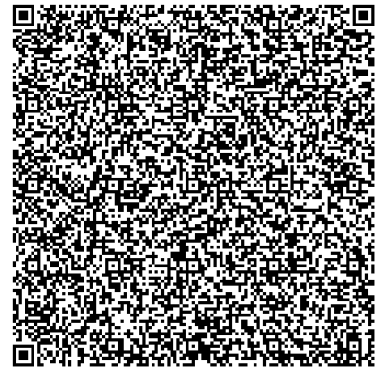


TAX INVOICE



( 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>																			
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EDI001711222 <b>Date :</b> 22-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 22-MAR-2023 11:10:00 AM <b>Acknowledgement Number :</b> 152314198518095 <b>IRN :</b> 1f3f46e029014db2b8968e5524ac7a68af b12a3b80523a4f47b95cc243920652 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC ELSA 3/ST312R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NASSAU <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST312R/INCOK/MEDUIF592469 <b>Bill of Lading Number :</b> MEDUIF592469											
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B								<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	84.74	40HC	1	3,264.00	3,264.00	276,591.36	0.00	276,591.36	9%	24,893.22	9%	24,893.22		0.00		
	TOTAL							3,264.00	276,591.36	0.00	276,591.36		24,893.22		24,893.22		0.00		
<b>Total</b>								Sum			276,591.36		24,893.22		24,893.22		Total GST		49,786.44
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY												Invoice Total		326,377.80					
Invoice Total ( In words ) : RUPEES THREE LAKH TWENTY-SIX THOUSAND THREE HUNDRED SEVENTY-SEVEN AND PAISE EIGHTY 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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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