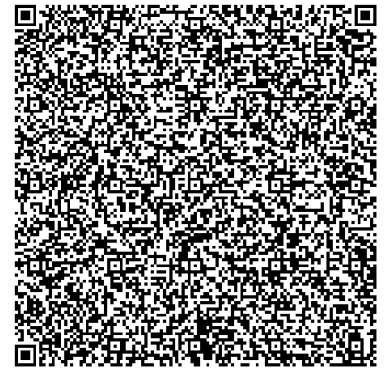


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com			
State :										MAHARASHTRA									
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EDI070601022 Date : 25-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-JAN-2023 09:50:00 AM Acknowledgement Number : 122315502589267 IRN : 985c06e616e4b27ab6accf3dc2669d6137 b0c0b2ee703385cf73946329a8352f PAN : AACCM4945P										Vessel / Voyage : MSC SHAY/IV303B Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSIYSK Port of Destination : REF : MSC/14420/IV303B/INNSA/MEDUIF115717 Bill of Lading Number : MEDUIF115717									
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	84.83	40HR	1	270.00	270.00	22,904.10	0.00	22,904.10		0.00		0.00	18%	4,122.74		
	TOTAL							270.00	22,904.10	0.00	22,904.10		0.00		0.00		4,122.74		
Total											22,904.10		0.00					4,122.74	
																		Total GST	4,122.74
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED SEVENTY ONLY																		Invoice Total	27,026.84
Invoice Total (In words) : RUPEES TWENTY-SEVEN THOUSAND TWENTY-SIX AND PAISE EIGHTY-FOUR 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 - SCBLINBBXXX 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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