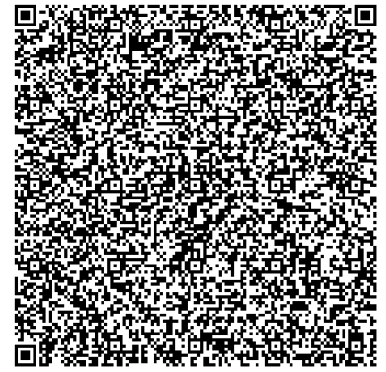


TAX INVOICE



(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 : MH01EMI026011122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-FEB-2023 09:53:00 PM Acknowledgement Number : 122315742857469 IRN : 99d5b6129d972e83df4b488a1fc73989c5 bac9e994d3b4b78d9a0a3a733990db PAN : AACCM4945P	Vessel / Voyage : MSC ABY/IP305A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14194/IP305A/INNSA/MEDUIF410993 Bill of Lading Number : MEDUIF410993
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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
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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	Late B/L Fees	996799	INR	1	40HR	1	11,000.00	0.00	11,000.00	0.00	11,000.00		0.00		0.00	18%	1,980.00		
	TOTAL							0.00	11,000.00	0.00	11,000.00		0.00		0.00		1,980.00		
Total									Sum		11,000.00		0.00					1,980.00	
									11,000.00									Total GST	1,980.00
Total Amount In USD (Excl.GST) :																		Invoice Total	12,980.00
Invoice Total (In words) : RUPEES TWELVE THOUSAND NINE HUNDRED 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 - 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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