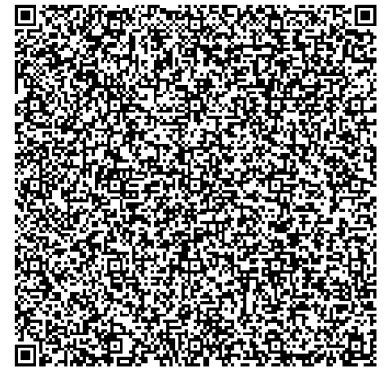


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

| | |
|--|---|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EDI000270123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 08:25:00 PM Acknowledgement Number : 152314334148755 IRN : b276bef2b67470e4c9f718a480626795cc cb17a21eb9ea2e3bb3b1a993951dde PAN : AACCM4945P | Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI313R/INENR/MEDUIF853648 Bill of Lading Number : MEDUIF853648 |
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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 |
|---|--|

| 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 | 85.07 | 40HR | 1 | 3,880.00 | 3,880.00 | 330,071.60 | 0.00 | 330,071.60 | | 0.00 | | 0.00 | 18% | 59,412.89 | | |
| | TOTAL | | | | | | | 3,880.00 | 330,071.60 | 0.00 | 330,071.60 | | 0.00 | | 0.00 | | 59,412.89 | | |
| Total | | | | | | | | | Sum | | 330,071.60 | | 0.00 | | | | | 59,412.89 | |
| | | | | | | | | | | | | Total GST | | 59,412.89 | | | | | |
| Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY | | | | | | | | | | | | Invoice Total | | 389,484.49 | | | | | |
| Invoice Total (In words) : RUPEES THREE LAKH EIGHTY-NINE THOUSAND FOUR HUNDRED EIGHTY-FOUR AND PAISE FORTY-NINE ONLY | | | | | | | | | | | | | | | | | | | |

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| 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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