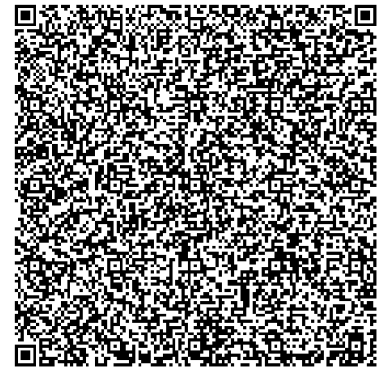


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .<br>Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>  |                       |          |      |         |           |     |          |   |            |                   |               |               |        |            |        |      |           |
|--|-----------------------|----------|------|---------|-----------|-----|----------|---|------------|-------------------|---------------|---------------|--------|------------|--------|------|-----------|
| State : <span style="float: right;">TAMIL NADU</span>  |                       |          |      |         |           |     |          |   |            |                   |               |               |        |            |        |      |           |
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EDI000320123<br><b>Date :</b> 07-APR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 07-APR-2023 08:25:00 PM<br><b>Acknowledgement Number :</b> 152314334149842<br><b>IRN :</b> 484e2a41216f1931bd07d02489a06ef780<br><b>PAN :</b> AACCM4945P |                       |          |      |         |           |     |          | <b>Vessel / Voyage :</b> MSC SPRING III/SI313R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI313R/INENR/MEDUIF728485<br><b>Bill of Lading Number :</b> MEDUIF728485 |            |                   |               |               |        |            |        |      |           |
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B  |                       |          |      |         |           |     |          | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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  | 85.07   | 40HR      | 1   | 4,060.00 | 4,060.00  | 345,384.20 | 0.00              | 345,384.20    |               | 0.00   |            | 0.00   | 18%  | 62,169.16 |
|  | TOTAL                 |          |      |         |           |     |          | 4,060.00  | 345,384.20 | 0.00              | 345,384.20    |               | 0.00   |            | 0.00   |      | 62,169.16 |
| <b>Total</b>   |                       |          |      |         |           |     |          | Sum   |            |                   | 345,384.20    |               | 0.00   | Total GST  |        |      | 62,169.16 |
| Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIXTY ONLY<br>Invoice Total ( In words ) : RUPEES FOUR LAKH SEVEN THOUSAND FIVE HUNDRED FIFTY-THREE AND PAISE THIRTY-SIX ONLY   |                       |          |      |         |           |     |          |   |            |                   |               | Invoice Total |        | 407,553.36 |        |      |           |

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|---|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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