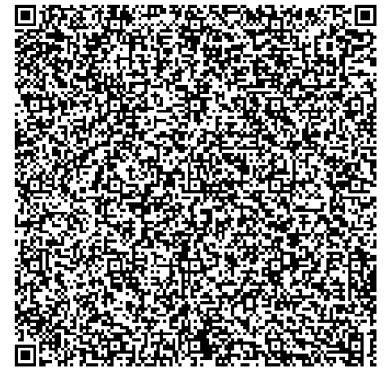


TAX INVOICE



(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 : TN01EDI001370123 Date : 28-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2023 11:48:00 AM Acknowledgement Number : 152314484566643 IRN : 8eec18c8a5ff2b51ed041e0ebb74436697 a6e6acd18f5cfa4cd256c6b5a31661 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI317R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI317R/INENR/MEDIUI036931 Bill of Lading Number : MEDIUI036931
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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	Export Detention	999794	USD	84.47	40HR	1	450.00	450.00	38,011.50	0.00	38,011.50		0.00		0.00	18%	6,842.07			
	TOTAL							450.00	38,011.50	0.00	38,011.50		0.00		0.00		6,842.07			
Total									Sum		38,011.50		0.00					6,842.07		
												Total GST							6,842.07	
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED FIFTY ONLY																			Invoice Total	44,853.57

Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED FIFTY-THREE AND PAISE FIFTY-SEVEN 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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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