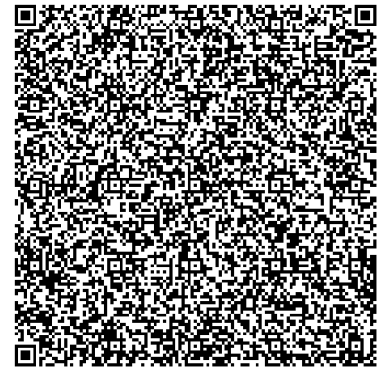


TAX INVOICE



(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 : TN01EDI002090223 Date : 19-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-MAY-2023 01:31:00 PM Acknowledgement Number : 152314665354087 IRN : 1cab046195c7477584e411fa88a6e3a8e1f92af4390221cef91c6531281c45b4 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI320R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/15226/SI320R/INENR/MEDUIU881914 Bill of Lading Number : MEDUIU881914
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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	84.32	40HR	1	360.00	360.00	30,355.20	0.00	30,355.20		0.00		0.00	18%	5,463.94		
	TOTAL							360.00	30,355.20	0.00	30,355.20		0.00		0.00		5,463.94		
Total									Sum		30,355.20		0.00					5,463.94	
												Total GST						5,463.94	
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED SIXTY ONLY																		Invoice Total	35,819.14
Invoice Total (In words) : RUPEES THIRTY-FIVE THOUSAND EIGHT HUNDRED NINETEEN AND PAISE FOURTEEN 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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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