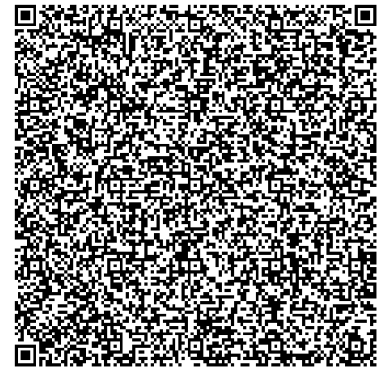


TAX INVOICE



(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 : TN01EDI003730323 Date : 30-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JUN-2023 04:38:00 PM Acknowledgement Number : 152315002412684 IRN : 5c8c68d277a4133b5ab0410e9b694ae03 c8cbccfd3d0054403b7dc3135c80a8 PAN : AACCM4945P	Vessel / Voyage : CONTI CORTESIA/MA322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/13711/MA322R/INENR/MEDIUIV111683 Bill of Lading Number : MEDIUIV111683
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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	84.44	40HR	1	2,440.00	2,440.00	206,033.60	0.00	206,033.60		0.00		0.00	18%	37,086.05	
	TOTAL							2,440.00	206,033.60	0.00	206,033.60		0.00		0.00		37,086.05	
Total									Sum		206,033.60		0.00					37,086.05
												Total GST				37,086.05		
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED FORTY ONLY																Invoice Total		243,119.65
Invoice Total (In words) : RUPEES TWO LAKH FORTY-THREE THOUSAND ONE HUNDRED NINETEEN AND PAISE SIXTY-FIVE 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 MSC (Agency) India Pvt Ltd As Agents
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