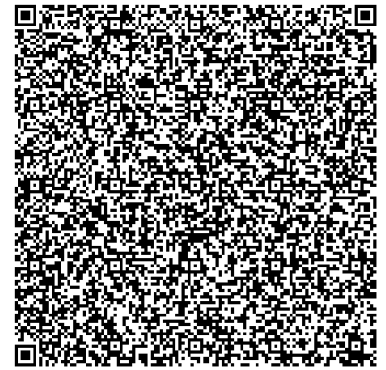


TAX INVOICE



(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 : TN01EDI005610623 Date : 11-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-SEP-2023 11:27:00 AM Acknowledgement Number : 152315644428687 IRN : 3ff0a100ff58f40cf2939cfa2588f9a80c27 9b30a55b4ca9c9b52b5f415ea36 PAN : AACCM4945P								Vessel / Voyage : APL NEW YORK/0NNG8W Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/12943/0NNG8W/INENR/MEDUZW175760 Bill of Lading Number : MEDUZW175760											
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	85.57	40HR	1	1,150.00	1,150.00	98,405.50	0.00	98,405.50		0.00		0.00	18%	17,712.99		
	TOTAL							1,150.00	98,405.50	0.00	98,405.50		0.00		0.00		17,712.99		
Total									Sum		98,405.50		0.00					17,712.99	
												Total GST							
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED FIFTY ONLY																			
Invoice Total (In words) : RUPEES ONE LAKH SIXTEEN THOUSAND ONE HUNDRED EIGHTEEN AND PAISE FORTY-NINE ONLY																		Invoice Total	116,118.49

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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