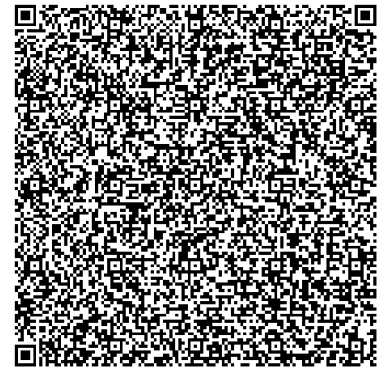


TAX INVOICE



(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 : TN01EDI014681222 Date : 28-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2023 01:14:00 PM Acknowledgement Number : 152314241693362 IRN : 304ba58210790d3df5714fa15305748941 465a092f99997bf41c9f22c036c571 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI312R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI312R/INENR/MEDUIF728410 Bill of Lading Number : MEDUIF728410
--	---

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	84.74	40HR	1	2,080.00	2,080.00	176,259.20	0.00	176,259.20		0.00		0.00	18%	31,726.66	
	TOTAL							2,080.00	176,259.20	0.00	176,259.20		0.00		0.00		31,726.66	
Total											176,259.20		0.00					31,726.66

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND EIGHTY ONLY Invoice Total (In words) : RUPEES TWO LAKH SEVEN THOUSAND NINE HUNDRED EIGHTY-FIVE AND PAISE EIGHTY-SIX ONLY	Sum 176,259.20 Total GST 31,726.66 Invoice Total 207,985.86
---	--

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
---	---