# 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 | Vessel / Voyage : | MSC ALDI III/SI210R |
| Serial no. of Invoice : | TN01EMI008580122 | Line : | Mediterranean Shipping Company |
| Date : | 08-APR-2022 | Port of Loading : | ENNORE |
| Type of Invoice : | Export | Port of Discharge : | HOUSTON |
| A/c Code : | S15647 | Port of Destination : | |
| Customer Code : | S23228 | REF : | MSC/14600/SI210R/INENR/MEDUI7533546 |
| | | Bill of Lading Number : | MEDUI7533546 |
| Acknowledgement Date : | 08-APR-2022 02:39:00 PM | | |
| Acknowledgement Number : | 152211923141594 | | |
| IRN : | f0e08d01685b65b70fc47f1d7ad0ac7cec0ffe1c77758598c1a8a67a40bbb959 | | |

| | | | |
|---|---|---|---|
| Details of Receiver (Billed To) | | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | | |
| Address : | FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM | | |
| State : KERALA | Pin Code : 682016 | | |
| State Code : | 32 | State : | KERALA |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | State Code : | 32 |

| S. No | Description of supply | HSN Code | Curr | Ex Rate | Cont Type | Qty | Rate | Total (USD) | Total (INR) | Non Taxable Value | Taxable Value | SGST Rate | SGST Amount | CGST Rate | CGST Amount | IGST Rate | IGST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Telex Release Charges | 996799 | INR | 1 | NO BASIS | 1 | 3,300.00 | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | 18% | 594.00 |
| | | TOTAL | | | | | | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | | 594.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Total | Sum | | 3,300.00 | 0.00 | | 594.00 |
| | 3,300.00 | | | | Total GST | 594.00 |
| Total Amount In USD (Excl.GST) : | | | | | Invoice Total | 3,894.00 |

Invoice Total ( In words ) : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-FOUR 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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Digitally signed by: ATUL AMIN
Date: 2022.04.08 14:44:47 IST
Location: Chennai

As Agent for MSC Agency ( INDIA ) Pvt Ltd