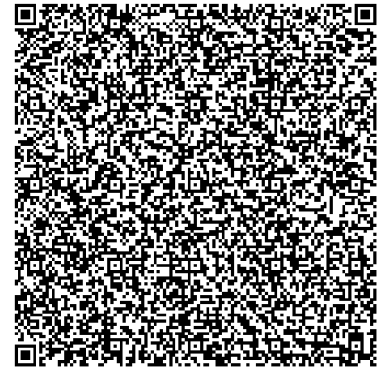


TAX INVOICE



( 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01MDI000410422 <b>Date :</b> 21-JUL-2022 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 <b>Customer Code :</b>  <b>Acknowledgement Date :</b> 21-JUL-2022 02:53:00 PM <b>Acknowledgement Number :</b> 152212511502207 <b>IRN :</b> 46b3d83c9327d79ba7abe4eb203abb5b88cd000accec02ce03bf37d0b0b48cb4c	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> TRIU8819630 /40HR
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	82.41	40HR	1	630.00	630.00	51,918.30	0.00	51,918.30		0.00		0.00	18%	9,345.29
	<b>TOTAL</b>							630.00	51,918.30	0.00	51,918.30		0.00		0.00		9,345.29
<b>Total</b>									<b>Sum</b>	0.00	51,918.30		0.00		0.00		9,345.29
								51,918.30							<b>Total GST</b>		9,345.29
<b>Invoice Total ( In words ) :</b> RUPEES SIXTY-ONE THOUSAND TWO HUNDRED SIXTY-THREE AND PAISE FIFTY-NINE ONLY												<b>Invoice Total</b>		61,263.59			

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA). This is a Computer Generated Invoice and does not require physical signature	For MSC Mediterranean Shipping Company S A  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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