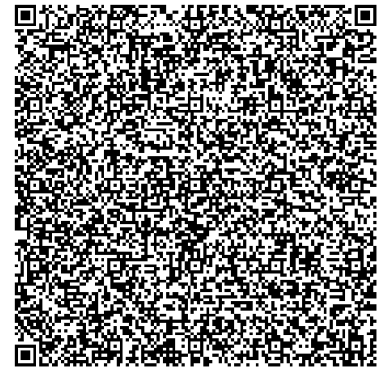


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EDI007530522 Date : 01-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-AUG-2022 10:41:00 PM Acknowledgement Number : 162212228492632 IRN : 1b8da6b7892b909087845c6d3e630f8cff 03785276ad28fda478cba3847c694b	Vessel / Voyage : MSC SHANELLE/ZF227A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/14898/ZF227A/INMUN/MEDIU9755527 Bill of Lading Number : MEDIU9755527
--	--

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	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	82.30	40HR	1	90.00	90.00	7,407.00	0.00	7,407.00		0.00		0.00	18%	1,333.26
	TOTAL							90.00	7,407.00	0.00	7,407.00		0.00		0.00		1,333.26
Total										Sum	7,407.00		0.00				1,333.26
										7,407.00					Total GST		1,333.26
Total Amount In USD (Excl.GST) : DOLLARS NINETY ONLY														Invoice Total		8,740.26	
Invoice Total (In words) : RUPEES EIGHT THOUSAND SEVEN HUNDRED FORTY AND PAISE TWENTY-SIX 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 As Agent for MSC Agency (INDIA) Pvt Ltd
--	---