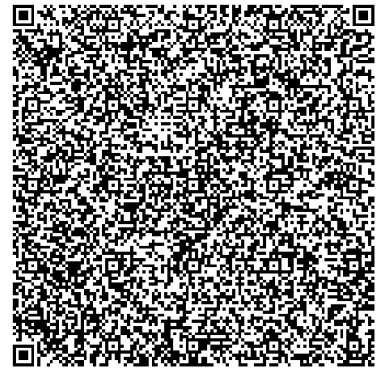


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**

State : **MAHARASHTRA**

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EDI073011122 Date : 06-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-FEB-2023 11:35:00 AM Acknowledgement Number : 122315626077118 IRN : ac5c120cc5f3ce207fa80ec3a06497bdd0abd43968a11920bfa52ee2cc6c77c3 PAN : AACCM4945P	Vessel / Voyage : MSC GAIA/IS305A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : JEDDAH Port of Destination : REF : MSC/7271/IS305A/INNSA/MEDUIF259812 Bill of Lading Number : MEDUIF259812
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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
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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	84.24	40HR	1	90.00	90.00	7,581.60	0.00	7,581.60		0.00		0.00	18%	1,364.69		
	TOTAL							90.00	7,581.60	0.00	7,581.60		0.00		0.00		1,364.69		
Total									Sum		7,581.60		0.00					1,364.69	
								7,581.60											Total GST 1,364.69
Total Amount In USD (Excl.GST) : DOLLARS NINETY ONLY																		Invoice Total 8,946.29	
Invoice Total (In words) : RUPEES EIGHT THOUSAND NINE HUNDRED FORTY-SIX AND PAISE TWENTY-NINE 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
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