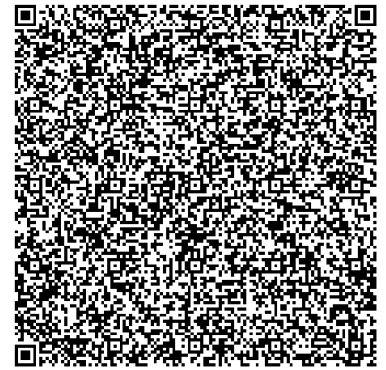


TAX INVOICE



(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 : MH01EMI204731222 Date : 09-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-MAR-2023 12:53:00 PM Acknowledgement Number : 122315961834357 IRN : 0701cae42f680c4599b1fb0afd2b083643fec0a4246d1a5c18b71417dfe44942 PAN : AACCM4945P								Vessel / Voyage : MSC LISBON/IP307A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP307A/INNSA/MEDUIF558528 Bill of Lading Number : MEDUIF558528									
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	Late B/L Fees	996799	INR	1	40HR	2	11,000.00	0.00	22,000.00	0.00	22,000.00		0.00		0.00	18%	3,960.00
	TOTAL							0.00	22,000.00	0.00	22,000.00		0.00		0.00		3,960.00
Total								Sum			22,000.00	0.00				3,960.00	
								22,000.00				Total GST		3,960.00			
Total Amount In USD (Excl.GST) :														Invoice Total		25,960.00	
Invoice Total (In words) : RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED SIXTY 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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