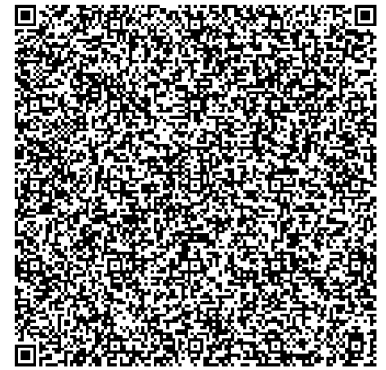


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>			
<b>State :</b>																<b>MAHARASHTRA</b>			
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI287211222 <b>Date :</b> 18-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 18-MAR-2023 10:15:00 PM <b>Acknowledgement Number :</b> 122316069110754 <b>IRN :</b> 3e98b3bb142e97d189604e4d353b3a99b587ba47c87bcc0925793f5669f09de5 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC MARIA ELENA/IP302A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/5330/IP302A/INNSA/MEDIUF096156 <b>Bill of Lading Number :</b> MEDIUF096156											
<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> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B								<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	STORAGE	996519	EUR	90.91	40HR	1	2,180.00	0.00	198,183.80	0.00	198,183.80		0.00		0.00	18%	35,673.08		
2	DEMURRAGE	996519	EUR	90.91	40HR	1	4,640.00	0.00	421,822.40	0.00	421,822.40		0.00		0.00	18%	75,928.03		
<b>TOTAL</b>								0.00	620,006.20	0.00	620,006.20		0.00		0.00				111,601.11
<b>Total</b>									Sum		620,006.20		0.00	Total GST			111,601.11		
<b>Total Amount In USD (Excl.GST) :</b>												Invoice Total		731,607.31					
<b>Invoice Total ( In words ) : RUPEES SEVEN LAKH THIRTY-ONE THOUSAND SIX HUNDRED SEVEN AND PAISE THIRTY-ONE ONLY</b>																			

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 - SCBLINBXXX 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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