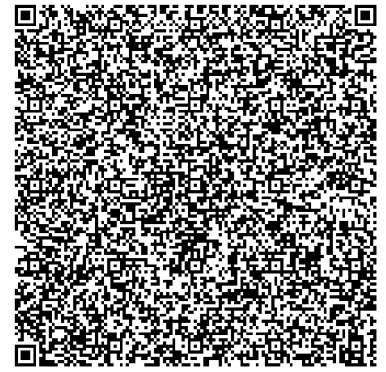


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> TN01EMI139880323<br><b>Date :</b> 15-JUN-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 15-JUN-2023 05:30:00 PM<br><b>Acknowledgement Number :</b> 152314884754440<br><b>IRN :</b> 399adf47bf2e036644de0022402281c06a<br>8470c5f5cff72edb1e75147359e200<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI321R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI321R/INENR/MEDIUIV020371<br><b>Bill of Lading Number :</b> MEDIUIV020371 |
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|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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     | Manifest Corrector Fees | 996799   | USD  | 84.70   | NO BASIS  | 1   | 150.00           | 150.00 | 12,705.00 | 0.00              | 12,705.00     |      | 0.00   |      | 0.00             | 18%  | 2,286.90        |
|       | <b>TOTAL</b>            |          |      |         |           |     |                  | 150.00 | 12,705.00 | 0.00              | 12,705.00     |      | 0.00   |      | 0.00             |      | 2,286.90        |
|       |                         |          |      |         |           |     | <b>Sum</b>       |        |           |                   | 12,705.00     |      | 0.00   |      |                  |      | 2,286.90        |
|       |                         |          |      |         |           |     | <b>12,705.00</b> |        |           |                   |               |      |        |      | <b>Total GST</b> |      | <b>2,286.90</b> |

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total 14,991.90**

**Invoice Total ( In words ) :** RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY-ONE AND PAISE NINETY ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | <p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p><br><br><br><br><br><br><br><br><br><br><p style="text-align: center;">MSC (Agency) India Pvt Ltd<br/>As Agents</p> |
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