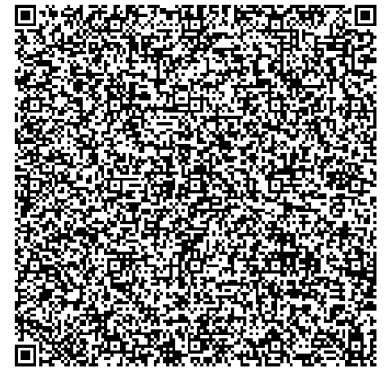


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<p align="center"><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> <span style="float:right">IN363-comm.mumbai@msc.com</span></p> <p><b>State :</b> <span style="margin-left: 200px;"><b>MAHARASHTRA</b></span></p>																			
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI586650323 <b>Date :</b> 09-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-JUN-2023 04:46:00 PM <b>Acknowledgement Number :</b> 122317032437609 <b>IRN :</b> ef387f4b3c5f7e066b5247ffdf31f7da341f90b76fd47e21a94c5029348a834e <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC UNITED VIII/IP321A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15026/IP321A/INNSA/MEDUIV138504 <b>Bill of Lading Number :</b> MEDUIV138504											
<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	Manifest Corrector Fees	996799	USD	85.20	NO BASIS	1	150.00	150.00	12,780.00	0.00	12,780.00		0.00		0.00	18%	2,300.40		
	<b>TOTAL</b>							150.00	12,780.00	0.00	12,780.00		0.00		0.00		2,300.40		
<b>Total</b>								<b>Sum</b>			12,780.00		0.00				2,300.40		
								12,780.00							<b>Total GST</b>		2,300.40		
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY</b>																<b>Invoice Total</b>	15,080.40		
<b>Invoice Total ( In words ) : RUPEES FIFTEEN THOUSAND EIGHTY AND PAISE FORTY 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
---	---