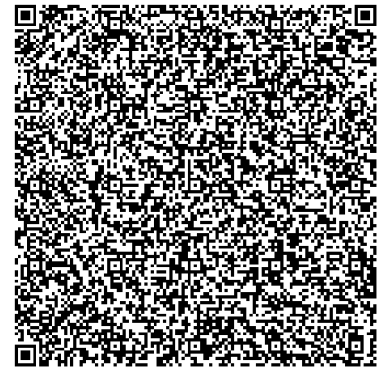


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p align="center">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</p> <p>State : TAMIL NADU</p>																	
<p>GSTIN : 33AACCM4945P122 Serial no. of Invoice : TN01EMI161520323 Date : 28-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-JUN-2023 02:25:00 PM Acknowledgement Number : 152314981559957 IRN : f561d2b5c5d70a3739079d4eb836d40ad9f3f7d0ad950a16123cb125de8cd4d5 PAN : AACCM4945P</p>								<p>Vessel / Voyage : APL VANCOUVER/0NNFIW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15204/0NNFIW/INENR/MEDIUIV224023 Bill of Lading Number : MEDIUIV224023</p>									
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>									
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	85.22	NO BASIS	1	150.00	150.00	12,783.00	0.00	12,783.00		0.00		0.00	18%	2,300.94
	TOTAL							150.00	12,783.00	0.00	12,783.00		0.00		0.00		2,300.94
Total								Sum		12,783.00		0.00	Total GST			2,300.94	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total				15,083.94	
Invoice Total (In words) : RUPEES FIFTEEN THOUSAND EIGHTY-THREE AND PAISE NINETY-FOUR ONLY																	

<p>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).</p>	<p align="center">For MSC Mediterranean Shipping Company S A</p> <p align="right">MSC (Agency) India Pvt Ltd As Agents</p>
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