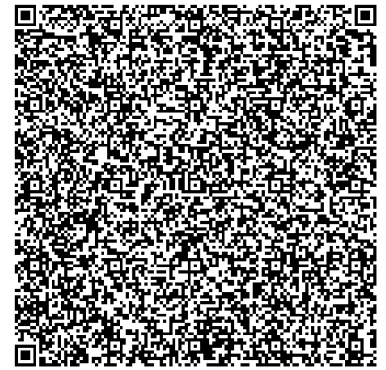


TAX INVOICE



( 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 <b>Serial no. of Invoice :</b> TN01EMI259160523 <b>Date :</b> 18-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 18-AUG-2023 11:11:00 AM <b>Acknowledgement Number :</b> 152315421846233 <b>IRN :</b> aca8bd8e9c181f7c3596eafd1ab3fafa0f4 8517514ddb009a107d5cdaad6b5d6 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST327R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST327R/INENR/MEDIUIV683723 <b>Bill of Lading Number :</b> MEDIUIV683723
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<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
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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	84.43	NO BASIS	1	150.00	150.00	12,664.50	0.00	12,664.50		0.00		0.00	18%	2,279.61	
	<b>TOTAL</b>							150.00	12,664.50	0.00	12,664.50		0.00		0.00		2,279.61	
<b>Total</b>									<b>Sum</b>		12,664.50		0.00					2,279.61
									12,664.50							<b>Total GST</b>		2,279.61

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** 14,944.11

**Invoice Total ( In words ) :** RUPEES FOURTEEN THOUSAND NINE HUNDRED FORTY-FOUR AND PAISE ELEVEN 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A  MSC (Agency) India Pvt Ltd As Agents
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