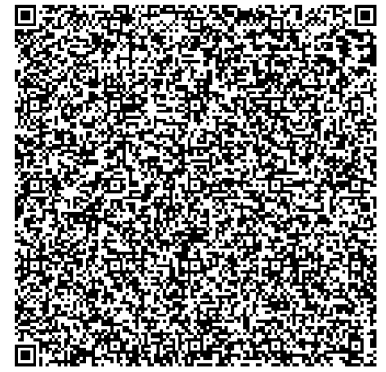


TAX INVOICE



(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 : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI308030623 Date : 15-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 15-SEP-2023 11:51:00 AM Acknowledgement Number : 152315687053356 IRN : 6c92fcf165f8989ba482470348bbbd17bf2 addfa8c8fdb218c74f25cbd4b2e6 PAN : AACCM4945P</p>								<p>Vessel / Voyage : APL BOSTON/1NNTAW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15542/1NNTAW/INENR/MEDUZW175729 Bill of Lading Number : MEDUZW175729</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	85.28	NO BASIS	1	150.00	150.00	12,792.00	0.00	12,792.00		0.00		0.00	18%	2,302.56
	TOTAL							150.00	12,792.00	0.00	12,792.00		0.00		0.00		2,302.56
Total							Sum				12,792.00		0.00				2,302.56
							12,792.00								Total GST		2,302.56
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total				15,094.56	
Invoice Total (In words) : RUPEES FIFTEEN THOUSAND NINETY-FOUR AND PAISE FIFTY-SIX 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<p align="center">For MSC Mediterranean Shipping Company S A</p> <p align="center">MSC (Agency) India Pvt Ltd As Agents</p>
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