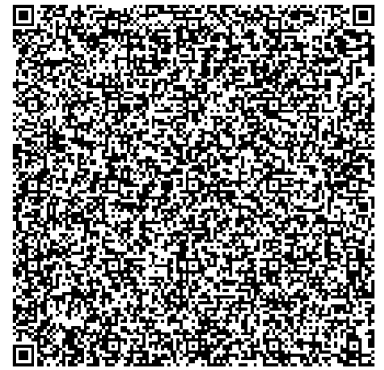


TAX INVOICE



( 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**

<p><b>GSTIN :</b> 33AACCM4945P1Z2  <b>Serial no. of Invoice :</b> TN01EMI358120723  <b>Date :</b> 12-OCT-2023  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647 - 1000748022  <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 12-OCT-2023 12:13:00 PM  <b>Acknowledgement Number :</b> 152315943153255  <b>IRN :</b> 7d1f369d6409210a2a838028ed4f8502de9764af50bfb64527e32bbe519accea  <b>PAN :</b> AACCM4945P</p>	<p><b>Vessel / Voyage :</b> APL VANCOUVER/0NNGCW  <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/15204/0NNGCW/INENR/MEDUUI406247  <b>Bill of Lading Number :</b> MEDUUI406247</p>
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<p><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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span>  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>	<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>
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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	B/L Amendment Fees	996799	USD	85.61	NO BASIS	1	150.00	150.00	12,841.50	0.00	12,841.50		0.00		0.00	18%	2,311.47
	<b>TOTAL</b>							150.00	12,841.50	0.00	12,841.50		0.00		0.00		2,311.47
<b>Total</b>									<b>Sum</b>		12,841.50		0.00				2,311.47
								12,841.50							<b>Total GST</b>		2,311.47

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** 15,152.97

**Invoice Total ( In words ) :** RUPEES FIFTEEN THOUSAND ONE HUNDRED FIFTY-TWO AND PAISE NINETY-SEVEN 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 - SCBLINBBXXX                  HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</p>	<p><b>For MSC Mediterranean Shipping Company S A</b></p> <p><b>MSC (Agency) India Pvt Ltd</b> As Agents</p>
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