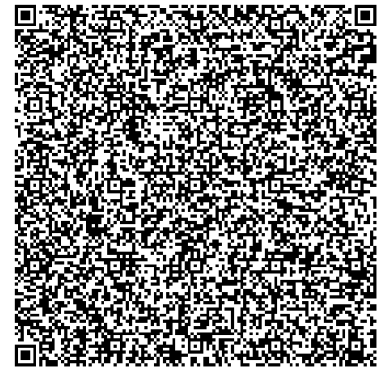


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																		
State : <span style="float: right;">TAMIL NADU</span>																		
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI387200723 <b>Date :</b> 31-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> 31-OCT-2023 04:22:00 PM <b>Acknowledgement Number :</b> 152316117899519 <b>IRN :</b> 95a0233a4536ceb5a0dac895cc0a44845 2ad6802ed834f49fca9db27367ef504 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC SPRING III/SI343R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> BREMERHAVEN <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI343R/INENR/MEDUUI749018 <b>Bill of Lading Number :</b> MEDUUI749018										
<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	85.75	NO BASIS	1	120.00	120.00	10,290.00	0.00	10,290.00		0.00		0.00	18%	1,852.20	
	TOTAL							120.00	10,290.00	0.00	10,290.00		0.00		0.00		1,852.20	
<b>Total</b>									Sum		10,290.00		0.00					1,852.20
								10,290.00								Total GST		1,852.20
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE HUNDRED TWENTY ONLY													<b>Invoice Total</b>		12,142.20			
<b>Invoice Total ( In words ) :</b> RUPEES TWELVE THOUSAND ONE HUNDRED FORTY-TWO AND PAISE TWENTY 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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