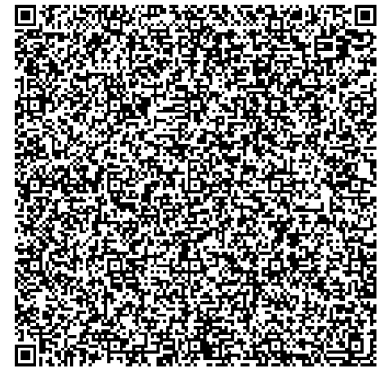


TAX INVOICE



(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 : TN01EMI019390123 Date : 12-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228</p> <p>Acknowledgement Date : 12-APR-2023 05:57:00 PM Acknowledgement Number : 152314373926967 IRN : 28c8a989a15f6262c5333ab40800105d83 387d775c27b961ada9bd418b0da588 PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC SPRING III/SI312R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI312R/INENR/MEDIUF728410 Bill of Lading Number : MEDIUF728410</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	84.74	NO BASIS	1	150.00	150.00	12,711.00	0.00	12,711.00		0.00		0.00	18%	2,287.98
	TOTAL							150.00	12,711.00	0.00	12,711.00		0.00		0.00		2,287.98
Total							Sum				12,711.00		0.00				2,287.98
							12,711.00								Total GST		2,287.98
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total		14,998.98			
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY-EIGHT AND PAISE NINETY-EIGHT 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">As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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