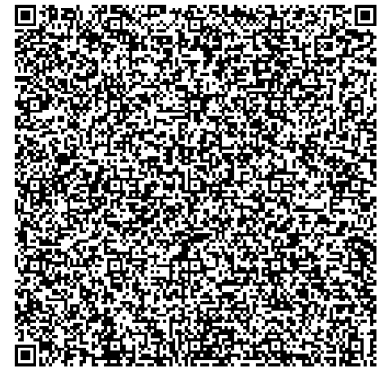


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<p align="center"><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></p> <p>State : <span style="float:right">TAMIL NADU</span></p>																		
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI064130223 Date : 04-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAY-2023 02:18:00 PM Acknowledgement Number : 152314541666226 IRN : 1603ee74f3a3df5c3fb6a0086e8371b201 684f438d884be90be158b7e52c88ea PAN : AACCM4945P								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/MEDUIF852442 Bill of Lading Number : MEDUIF852442										
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								Place of Supply : KERALA State : KERALA State Code : 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	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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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