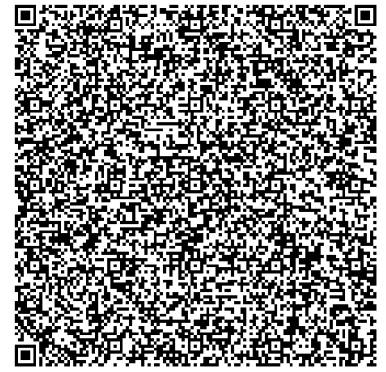


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span>																		
State : <span style="float: right;">GUJARAT</span>																		
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI032960122 Date : 06-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-APR-2022 12:20:00 PM Acknowledgement Number : 162211675167915 IRN : a57a5e68732fe7060710241747b52a6d4d5550a318ddf59103aa834dd94247fe								Vessel / Voyage : MSC RACHELE/IX214A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4747/IX214A/INMUN/MEDIU8023067 Bill of Lading Number : MEDIU8023067										
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								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	78.30	NO BASIS	1	150.00	150.00	11,745.00	0.00	11,745.00		0.00		0.00	18%	2,114.10	
	TOTAL							150.00	11,745.00	0.00	11,745.00		0.00		0.00		2,114.10	
Sum											11,745.00		0.00					2,114.10
Total											11,745.00						Total GST	2,114.10
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY														Invoice Total		13,859.10		
Invoice Total ( In words ) : RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY-NINE AND PAISE TEN 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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency ( INDIA ) Pvt Ltd
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