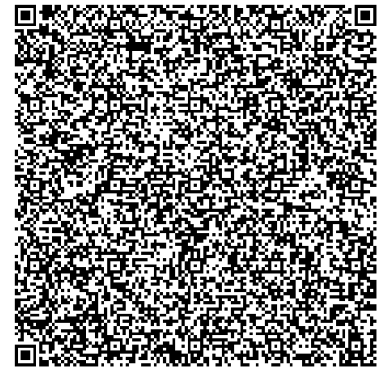


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
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 **IN363-comm.mundra@msc.com**
State : GUJARAT

| | |
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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI048380722 Date : 07-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-OCT-2022 04:07:00 PM Acknowledgement Number : 162212567095350 IRN : d0c6a27f044acf03d73a7423f7ddb4e19a9fcf3e8ce94a893daddbc49faa4659 PAN : AACCM4945P | Vessel / Voyage : MSC RITA/IU238A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/4746/IU238A/INMUN/MEDIUIY822435 Bill of Lading Number : MEDIUIY822435 |
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| 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 : Other Territory State : Other Territory State Code : 97 |
|---|--|

| 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 | SECURITY MANIFEST AMENDMENT FEE | 996521 | USD | 82.11 | NO BASIS | 1 | 40.00 | 40.00 | 3,284.40 | 0.00 | 3,284.40 | | 0.00 | | 0.00 | 5% | 164.22 | |
| | TOTAL | | | | | | | 40.00 | 3,284.40 | 0.00 | 3,284.40 | | 0.00 | | 0.00 | | 164.22 | |
| | | | | | | | Sum | | | | 3,284.40 | | 0.00 | | | | 164.22 | |
| | | | | | | | 3,284.40 | | | | | | | | | Total GST | | 164.22 |
| Total Amount In USD (Excl.GST) : DOLLARS FORTY ONLY | | | | | | | | | | | | | | | | Invoice Total | | 3,448.62 |

Invoice Total (In words) : RUPEES THREE THOUSAND FOUR HUNDRED FORTY-EIGHT AND PAISE SIXTY-TWO ONLY

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| 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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