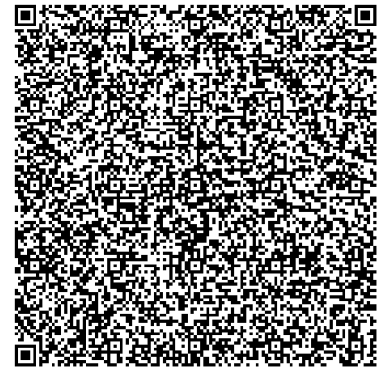


TAX INVOICE



(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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI143430122 Date : 22-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-APR-2022 04:09:00 PM Acknowledgement Number : 162211751271398 IRN : 9ee4f09c05b2022dbfb089fc3818071163 2a0b4f77ebc7f4d8f9ea025c3ba206	Vessel / Voyage : MSC QINGDAO/IV213A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/13130/IV213A/INMUN/MEDIU8210870 Bill of Lading Number : MEDIU8210870
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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	Place of Supply : KERALA State : KERALA State Code : 32
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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	78.40	NO BASIS	1	150.00	150.00	11,760.00	0.00	11,760.00		0.00		0.00	18%	2,116.80		
	TOTAL							150.00	11,760.00	0.00	11,760.00		0.00		0.00		2,116.80		
2	Bill of Lading - Re-Releasing Charges	996799	INR		NO BASIS	1	3,500.00	0.00	3,500.00	0.00	3,500.00		0.00		0.00	18%	630.00		
	TOTAL							0.00	3,500.00	0.00	3,500.00		0.00		0.00		630.00		
Total											15,260.00		0.00					2,746.80	
								Sum										Total GST	2,746.80
								15,260.00										Invoice Total	18,006.80

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY
Invoice Total (In words) : RUPEES EIGHTEEN THOUSAND SIX AND PAISE EIGHTY 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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