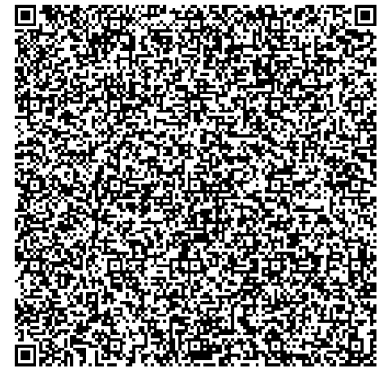


TAX INVOICE



( 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

<p><b>GSTIN :</b> 24AACCM4945P1Z1  <b>Serial no. of Invoice :</b> GJ01EMI355040922  <b>Date :</b> 01-DEC-2022  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-DEC-2022 12:59:00 PM  <b>Acknowledgement Number :</b> 162212888998947  <b>IRN :</b> d75a3eff7963188b215d814036b2f1731d                      65962c6deec0c66975a94a0651725e  <b>PAN :</b> AACCM4945P</p>	<p><b>Vessel / Voyage :</b> MSC ESTHI/IV244A  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> MUNDRA  <b>Port of Discharge :</b> NAPLES  <b>Port of Destination :</b>  <b>REF :</b> MSC/5272/IV244A/INMUN/MEDUO2221853  <b>Bill of Lading Number :</b> MEDUO2221853</p>
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<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI                      SIDHIVINAYAKA APARTMENTSILLOM                      ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>	<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>
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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	85.11	NO BASIS	1	150.00	150.00	12,766.50	0.00	12,766.50		0.00		0.00	18%	2,297.97	
	TOTAL							150.00	12,766.50	0.00	12,766.50		0.00		0.00		2,297.97	
							<b>Sum</b>				12,766.50		0.00				2,297.97	
								12,766.50								<b>Total GST</b>		2,297.97

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** 15,064.47  
**Invoice Total ( In words ) :** RUPEES FIFTEEN THOUSAND SIXTY-FOUR AND PAISE FORTY-SEVEN 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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