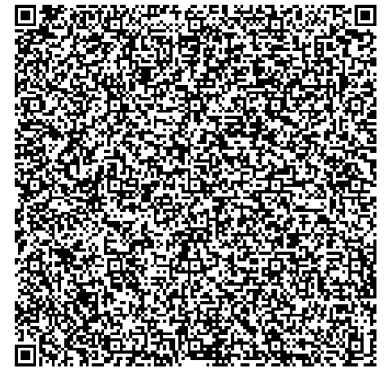


TAX INVOICE



(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 : GJ01EMI452090922 Date : 15-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-DEC-2022 04:40:00 PM Acknowledgement Number : 162212977411564 IRN : b061ae489cb12fb880286312fa66ea7013 PAN : AACCM4945P	Vessel / Voyage : CONTI COURAGE/IU248A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/13982/IU248A/INMUN/MEDUO2625921 Bill of Lading Number : MEDUO2625921
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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 : 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	84.27	NO BASIS	1	150.00	150.00	12,640.50	0.00	12,640.50		0.00		0.00	18%	2,275.29
	TOTAL							150.00	12,640.50	0.00	12,640.50		0.00		0.00		2,275.29
2	Bill of Lading - Re-Releasing Charges	996799	INR		NO BASIS	1	3,500.00	3,500.00	3,500.00	0.00	3,500.00		0.00		0.00	18%	630.00
	TOTAL							3,500.00	3,500.00	0.00	3,500.00		0.00		0.00		630.00
Total								Sum			16,140.50		0.00				2,905.29
								16,140.50								Total GST	2,905.29
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total		19,045.79			

Invoice Total (In words) : RUPEES NINETEEN THOUSAND FORTY-FIVE AND PAISE SEVENTY-NINE 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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