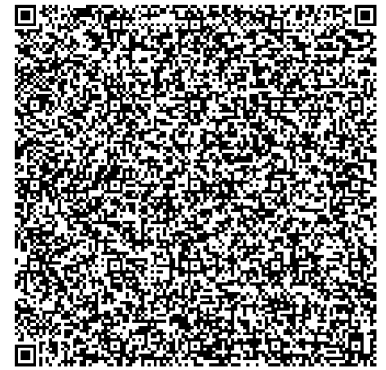


TAX INVOICE



(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 : GJ01EMI669221021 Date : 13-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 13-JAN-2022 06:06:00 PM Acknowledgement Number : 162211389141755 IRN : 6d4bb8bd4274fff33018318737f58be742873f0fd941f2cc83f2f23ca14478f1	Vessel / Voyage : MSC JULIE/IU151A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : HOUSTON Port of Destination : REF : MSC/9866/IU151A/INMUN/MEDUI4121071 Bill of Lading Number : MEDUI4121071
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	78.42	NO BASIS	1	100.00	100.00	7,842.00	0.00	7,842.00		0.00		0.00	18%	1,411.56		
	TOTAL							100.00	7,842.00	0.00	7,842.00		0.00		0.00		1,411.56		
2	Bill of Lading - Re-Releasing Charges	996799	INR	1	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		
Sum											11,342.00		0.00					2,041.56	
Total									11,342.00									Total GST	2,041.56

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY **Invoice Total 13,383.56**
Invoice Total (In words) : RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY-THREE AND PAISE FIFTY-SIX 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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