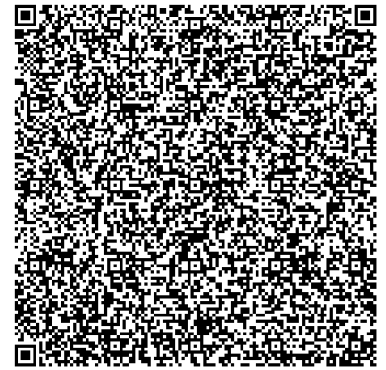


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EM1879971122 <b>Date :</b> 08-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 08-FEB-2023 10:47:00 AM <b>Acknowledgement Number :</b> 162313328796755 <b>IRN :</b> 3f8d43640706b2758b794b23cda3b9a32 2c12f1a88f20e4455f6b1819266e981 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC BEIJING/IU304A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/13892/IU304A/INMUN/MEDIUF365858 <b>Bill of Lading Number :</b> MEDIUF365858
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<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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 97
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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	SECURITY MANIFEST AMENDMENT FEE	996521	USD	83.40	NO BASIS	1	40.00	40.00	3,336.00	0.00	3,336.00		0.00		0.00	5%	166.80
	<b>TOTAL</b>							40.00	3,336.00	0.00	3,336.00		0.00		0.00		166.80
<b>Total</b>									<b>Sum</b>		3,336.00		0.00				166.80
								3,336.00							<b>Total GST</b>		166.80
<b>Total Amount In USD (Excl.GST) : DOLLARS FORTY ONLY</b>															<b>Invoice Total</b>		3,502.80

**Invoice Total ( In words ) : RUPEES THREE THOUSAND FIVE HUNDRED TWO 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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