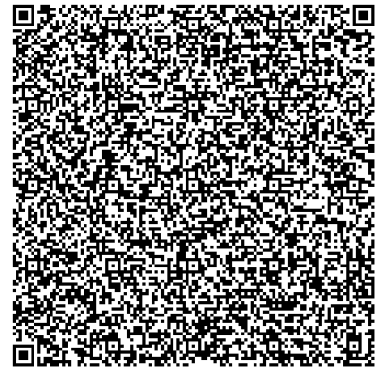


TAX INVOICE



(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 : GJ01EMI974070622 Date : 22-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-SEP-2022 12:23:00 PM Acknowledgement Number : 162212473850122 IRN : ab9d3d0743a1542b3194983210a0205407bbdf9d0a09576c330837c07d847136 | Vessel / Voyage : CAPE KORTIA/IP236A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14509/IP236A/INMUN/MEDIUY347003 Bill of Lading Number : MEDIUY347003 |
|---|--|

| | |
|--|--|
| 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 |
|--|--|

| 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 | 82.28 | NO BASIS | 1 | 150.00 | 150.00 | 12,342.00 | 0.00 | 12,342.00 | | 0.00 | | 0.00 | 18% | 2,221.56 | | |
| | TOTAL | | | | | | | 150.00 | 12,342.00 | 0.00 | 12,342.00 | | 0.00 | | 0.00 | | 2,221.56 | | |
| Sum | | | | | | | | | | | 12,342.00 | | 0.00 | | | | | 2,221.56 | |
| Total | | | | | | | | | | | | | | | | | | Total GST | 2,221.56 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY | | | | | | | | | | | | | | | | | | Invoice Total | 14,563.56 |
| Invoice Total (In words) : RUPEES FOURTEEN THOUSAND FIVE HUNDRED SIXTY-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 |
|---|---|