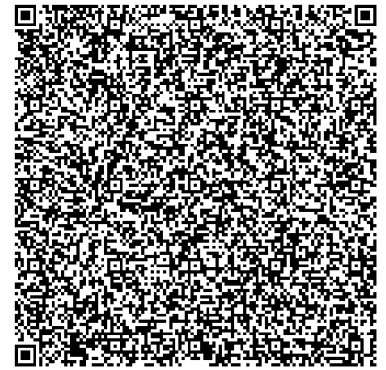


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI012490121 Date : 28-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2021 02:27:00 PM Acknowledgement Number : 152110606183549 IRN : 68982e099522d626afcc6e6bee32e16412 298dda1b24e44d407831df5189d37e	Vessel / Voyage : SM MAHI/010 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/14086/010/INCOK/MEDUMZ713071 Bill of Lading Number : MEDUMZ713071
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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	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	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	9%	315.00	9%	315.00		0.00	
	TOTAL							0.00	3,500.00	0.00	3,500.00		315.00		315.00		0.00	
2	Manifest Corrector Fees	996799	USD	77.54	NO BASIS	1	100.00	100.00	7,754.00	0.00	7,754.00	9%	697.86	9%	697.86		0.00	
	TOTAL							100.00	7,754.00	0.00	7,754.00		697.86		697.86		0.00	
								Sum			11,254.00		1,012.86		1,012.86			
Total									11,254.00							Total GST		2,025.72

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY Invoice Total 13,279.72

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND TWO HUNDRED SEVENTY-NINE AND PAISE SEVENTY-TWO 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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