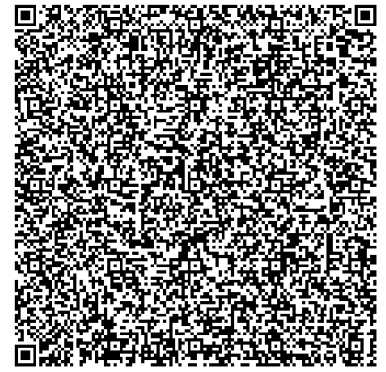


TAX INVOICE



(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					Vessel / Voyage :		EVER CHANT/057E									
Serial no. of Invoice :		KL01EMI132520822					Line :		Mediterranean Shipping Company									
Date :		11-NOV-2022					Port of Loading :		COCHIN									
Type of Invoice :		Export					Port of Discharge :		ANCONA									
A/c Code :		S15647					Port of Destination :											
Customer Code :		S23228					REF :		MSC/14291/057E/INCOK/MEDUO2264820									
Acknowledgement Date :		11-NOV-2022 12:44:00 PM					Bill of Lading Number :		MEDUO2264820									
Acknowledgement Number :		152213225335929																
IRN :		ace4a4a5a45944eb64c760f7de805bb986 bfe83eeea1b4a43ac9054840e92f81c																
PAN :		AACCM4945P																
Details of Receiver (Billed To)							Place of Supply :											
Name :							KERALA											
Address :							SHIPMENT SOLUTIONS PVT LIMITED FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM											
State : KERALA							Pin Code : 682016											
State Code :							32											
GSTIN / Unique ID :							32AAXCS7126B1ZB											
PAN :							AAXCS7126B											
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	85.23	NO BASIS	1	150.00	150.00	12,784.50	0.00	12,784.50	9%	1,150.61	9%	1,150.61		0.00	
	TOTAL							150.00	12,784.50	0.00	12,784.50		1,150.61		1,150.61		0.00	
Total							Sum			12,784.50		1,150.61		1,150.61				
							12,784.50								Total GST		2,301.22	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total		15,085.72				
Invoice Total (In words) : RUPEES FIFTEEN THOUSAND EIGHTY-FIVE 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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