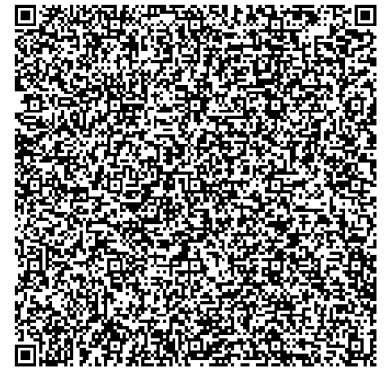


TAX INVOICE



(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 :		KL01EMI134170822					Line :		Mediterranean Shipping Company								
Date :		15-NOV-2022					Port of Loading :		COCHIN								
Type of Invoice :		Export					Port of Discharge :		VIGO								
A/c Code :		S15647					Port of Destination :										
Customer Code :		S23228					REF :		MSC/14291/057E/INCOK/MEDUO2266668								
Acknowledgement Date :		15-NOV-2022 04:05:00 PM					Bill of Lading Number :		MEDUO2266668								
Acknowledgement Number :		152213252329492															
IRN :		ffc3dff71049e743eab9998b69f105e846f2 b9b74af34351ccb0fc0ce5afcacd															
PAN :		AACCM4945P															
Details of Receiver (Billed To)										Place of Supply :							
Name : SHIPMENT SOLUTIONS PVT LIMITED										KERALA							
Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM																	
State : KERALA Pin Code : 682016										State : KERALA							
State Code : 32										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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