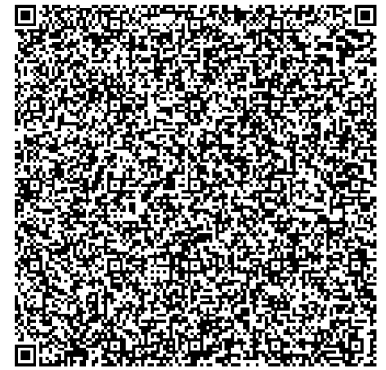


TAX INVOICE



(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 : KL01EMI160041021 Date : 12-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2022 03:50:00 PM Acknowledgement Number : 152211563243827 IRN : 664a8d84edbec26e2072253a2e512d641331ccb88264949ea4c6d0254488c6f7	Vessel / Voyage : EF EMMA/909E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14415/909E/INCOK/MEDUI4067340 Bill of Lading Number : MEDUI4067340
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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	77.38	NO BASIS	1	150.00	150.00	11,607.00	0.00	11,607.00	9%	1,044.63	9%	1,044.63		0.00
	TOTAL							150.00	11,607.00	0.00	11,607.00		1,044.63		1,044.63		0.00

Total	Sum	15,107.00	15,107.00	1,359.63	1,359.63	2,719.26
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Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY **Total GST 2,719.26**

Invoice Total (In words) : RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY-SIX AND PAISE TWENTY-SIX ONLY **Invoice Total 17,826.26**

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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