

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br><b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br><b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br><b>CIN: U63090MH2001PTC133288</b><br><b>State : MAHARASHTRA</b> | <b>IN363-comm.mumbai@msc.com</b> |
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| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI009751122<br><b>Date :</b> 15-FEB-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 15-FEB-2023 04:35:00 PM<br><b>Acknowledgement Number :</b> 122315726737165<br><b>IRN :</b> b38a75c4e834852e26475e1de75c61cb8<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ABY/IP305A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14194/IP305A/INNSA/MEDUIF410993<br><b>Bill of Lading Number :</b> MEDUIF410993 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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            | Manifest Corrector Fees | 996799   | USD  | 83.71   | NO BASIS  | 1   | 150.00 | 150.00           | 12,556.50 | 0.00              | 12,556.50     |             | 0.00   |                  | 0.00   | 18%             | 2,260.17 |
|              | TOTAL                   |          |      |         |           |     |        | 150.00           | 12,556.50 | 0.00              | 12,556.50     |             | 0.00   |                  | 0.00   |                 | 2,260.17 |
| <b>Total</b> |                         |          |      |         |           |     |        | <b>Sum</b>       |           |                   | 12,556.50     | <b>0.00</b> |        |                  |        | <b>2,260.17</b> |          |
|              |                         |          |      |         |           |     |        | <b>12,556.50</b> |           |                   |               |             |        | <b>Total GST</b> |        | <b>2,260.17</b> |          |

**Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY** **Invoice Total 14,816.67**

**Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTEEN AND PAISE SIXTY-SEVEN ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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