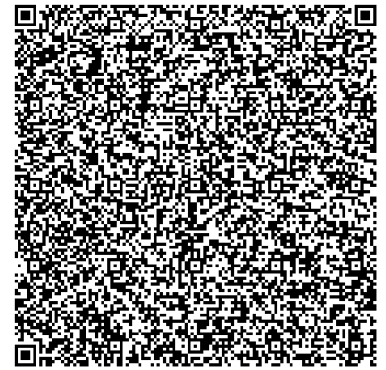


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

|  |   |
|--|---|
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI141370123<br><b>Date :</b> 17-APR-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> 17-APR-2023 08:49:00 AM<br><b>Acknowledgement Number :</b> 122316397130123<br><b>IRN :</b> cd197bade46e231c4280eee047f9cdd7a<br>574439449af44b410183684f35284d4<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC FAIRFIELD/IP313A<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/14931/IP313A/INNSA/MEDIUI233124<br><b>Bill of Lading Number :</b> MEDIUI233124 |
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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 |
|---|--|

| 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   | Late B/L Fees         | 996799   | INR  |         | 1 40HR    | 1   | 11,000.00 | 0.00  | 11,000.00  | 0.00              | 11,000.00     |                  | 0.00   |      | 0.00   | 18%                  | 1,980.00 |                  |  |
|   | <b>TOTAL</b>          |          |      |         |           |     |           | 0.00  | 11,000.00  | 0.00              | 11,000.00     |                  | 0.00   |      | 0.00   |                      | 1,980.00 |                  |  |
| <b>Total</b>  |                       |          |      |         |           |     |           |       | <b>Sum</b> |                   | 11,000.00     |                  | 0.00   |      |        |                      |          | 1,980.00         |  |
|   |                       |          |      |         |           |     |           |       |            |                   |               | <b>Total GST</b> |        |      |        | <b>1,980.00</b>      |          |                  |  |
| <b>Total Amount In USD (Excl.GST) :</b>   |                       |          |      |         |           |     |           |       |            |                   |               |                  |        |      |        | <b>Invoice Total</b> |          | <b>12,980.00</b> |  |
| <b>Invoice Total ( In words ) : RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY ONLY</b> |                       |          |      |         |           |     |           |       |            |                   |               |                  |        |      |        |                      |          |                  |  |

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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<br>-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 - SCBLINBXXX<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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