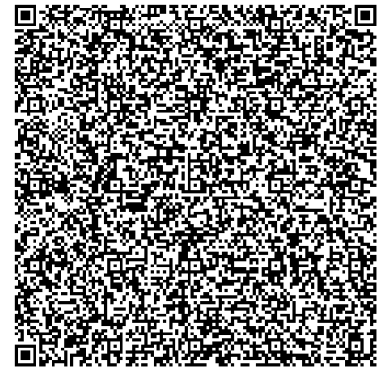


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> 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 <span style="float: right;">IN363-comm.mumbai@msc.com</span>																		
State : <span style="float: right;">MAHARASHTRA</span>																		
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI386561222 Date : 29-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-MAR-2023 05:22:00 PM Acknowledgement Number : 122316184999771 IRN : 9053bd77d3e21a5f427bb33e3dfde1c85c 0765ee27a01005d15096cb791c69c2 PAN : AACCM4945P								Vessel / Voyage : MSC LONG BEACH VI/IM311A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSSIYSK Port of Destination : REF : MSC/15071/IM311A/INNSA/MEDIUI006264 Bill of Lading Number : MEDIUI006264										
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 PAN : AAXCS7126B								Place of Supply : KERALA State : KERALA State Code : 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	Manifest Corrector Fees	996799	USD	84.74	NO BASIS	1	150.00	150.00	12,711.00	0.00	12,711.00		0.00		0.00	18%	2,287.98	
	TOTAL							150.00	12,711.00	0.00	12,711.00		0.00		0.00		2,287.98	
							Sum				12,711.00		0.00				2,287.98	
							12,711.00									Total GST		2,287.98
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total				14,998.98		
Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY-EIGHT AND PAISE NINETY-EIGHT 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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