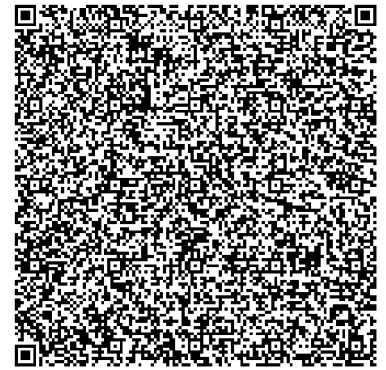


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI003330123 Date : 04-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2023 03:06:00 PM Acknowledgement Number : 152314300786754 IRN : 48b1012036309390a650d629209005378 69696e6b61f4394f21faecbb33685d8 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI306R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI306R/INENR/MEDUIF494682 Bill of Lading Number : MEDUIF494682
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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 PAN : AAXCS7126B	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	Manifest Corrector Fees	996799	USD	84.90	NO BASIS	1	150.00	150.00	12,735.00	0.00	12,735.00		0.00		0.00	18%	2,292.30	
								TOTAL										150.00
2	Bill of Lading - Re-Releasing Charges	996799	INR	1	NO BASIS	1	3,500.00	3,500.00	3,500.00	0.00	3,500.00		0.00		0.00	18%	630.00	
								TOTAL										3,500.00
Total								Sum			16,235.00		0.00				2,922.30	
								16,235.00								Total GST		2,922.30

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** 19,157.30

Invoice Total (In words) : RUPEES NINETEEN THOUSAND ONE HUNDRED FIFTY-SEVEN AND PAISE THIRTY 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 - SCBLINBXXX 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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