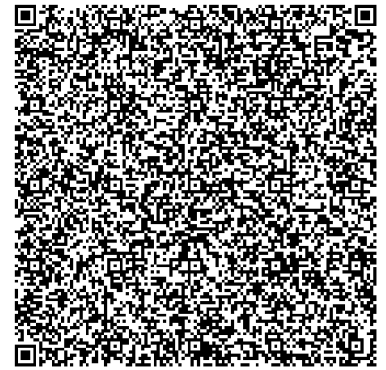


TAX INVOICE



(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 : TN01EMI029630123 Date : 17-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-APR-2023 11:49:00 AM Acknowledgement Number : 152314398450795 IRN : 316b0fc2c47758141ab0bf8cf821b3eb93 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI307R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI307R/INENR/MEDUIF658377 Bill of Lading Number : MEDUIF658377
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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	85.19	NO BASIS	1	150.00	150.00	12,778.50	0.00	12,778.50		0.00		0.00	18%	2,300.13	
	TOTAL							150.00	12,778.50	0.00	12,778.50		0.00		0.00		2,300.13	
2	Bill of Lading - Re-Releasing Charges	996799	INR		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	3,500.00	0.00	3,500.00		0.00		0.00		630.00	
Total								Sum			16,278.50		0.00					2,930.13
								16,278.50								Total GST		2,930.13

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY Invoice Total 19,208.63

Invoice Total (In words) : RUPEES NINETEEN THOUSAND TWO HUNDRED EIGHT AND PAISE SIXTY-THREE 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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