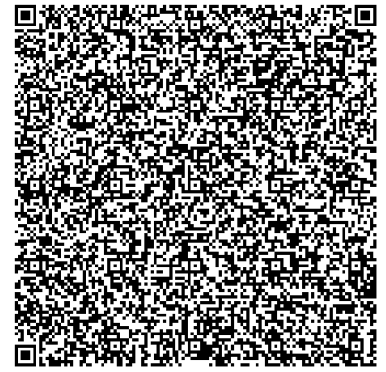


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p align="center">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</p> <p>State : TAMIL NADU</p>																	
GSTIN : 33AACCM4945P122 Serial no. of Invoice : TN01EMI082790223 Date : 13-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-MAY-2023 08:16:00 PM Acknowledgement Number : 152314626836306 IRN : e1efa4d41d28a9ca31aa8f5ffaa1153c5da f8aa1793bfff01721258576890267 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI317R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI317R/INENR/MEDIUI036931 Bill of Lading Number : MEDIUI036931									
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	84.47	NO BASIS	1	150.00	150.00	12,670.50	0.00	12,670.50		0.00		0.00	18%	2,280.69
	TOTAL							150.00	12,670.50	0.00	12,670.50		0.00		0.00		2,280.69
Total							Sum				12,670.50		0.00				2,280.69
							12,670.50								Total GST		2,280.69
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY													Invoice Total				14,951.19
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND NINE HUNDRED FIFTY-ONE AND PAISE NINETEEN 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
Signature Not Verified
 Digitally Signed By:
 DS MSC AGENCY INDIA PRIVATE LIMITED 1
 Sat 13-May-2023 20:44:06 IST
 APPROVED BY Atul Amin
 As Agent for MSC Agency (INDIA) Pvt Ltd