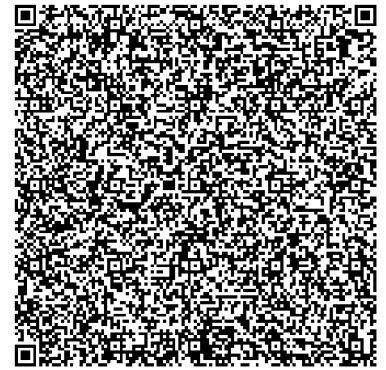


TAX INVOICE



( 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**

|   |   |
|---|---|
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI108230223<br><b>Date :</b> 29-MAY-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> 29-MAY-2023 10:46:00 AM<br><b>Acknowledgement Number :</b> 152314738428842<br><b>IRN :</b> d2beb0d964f63a74bd7dae7ddaf34ac31<br>21731902c22a3b82ecb9fcee51f737<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI320R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI320R/INENR/MEDUIU881831<br><b>Bill of Lading Number :</b> MEDUIU881831 |
|---|---|

|   |  |
|---|--|
| <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 :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span><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            | Manifest Corrector Fees | 996799   | USD  | 84.32   | NO BASIS  | 1   | 150.00 | 150.00           | 12,648.00  | 0.00              | 12,648.00     |      | 0.00   |      | 0.00             | 18%  | 2,276.64 |          |
|              | <b>TOTAL</b>            |          |      |         |           |     |        | 150.00           | 12,648.00  | 0.00              | 12,648.00     |      | 0.00   |      | 0.00             |      | 2,276.64 |          |
| <b>Total</b> |                         |          |      |         |           |     |        |                  | <b>Sum</b> |                   | 12,648.00     |      | 0.00   |      |                  |      |          | 2,276.64 |
|              |                         |          |      |         |           |     |        | <b>12,648.00</b> |            |                   |               |      |        |      | <b>Total GST</b> |      |          | 2,276.64 |

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** 14,924.64

**Invoice Total ( In words ) :** RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-FOUR AND PAISE SIXTY-FOUR ONLY

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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 -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 - SCBLINBBXXX<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 |
|--|---|