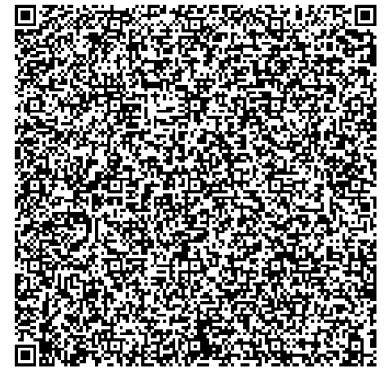


TAX INVOICE



( 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> 33AACCM4945P122 <b>Serial no. of Invoice :</b> TN01EMI358010723 <b>Date :</b> 12-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 12-OCT-2023 10:56:00 AM <b>Acknowledgement Number :</b> 152315942015444 <b>IRN :</b> 4197fba31e3516c81e97ea26837c70ea62d5d53792e80594e42efc2d49c16a76 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MAKOTO II/SI332R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14567/SI332R/INENR/MEDUZW079475 <b>Bill of Lading Number :</b> MEDUZW079475
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Late B/L Fees	996799	INR		1 40HR	8	11,000.00	0.00	88,000.00	0.00	88,000.00		0.00		0.00	18%	15,840.00		
	<b>TOTAL</b>							0.00	88,000.00	0.00	88,000.00		0.00		0.00		15,840.00		
<b>Total</b>									<b>Sum</b>		88,000.00		0.00					15,840.00	
												<b>Total GST</b>				<b>15,840.00</b>			
<b>Total Amount In USD (Excl.GST) :</b>																<b>Invoice Total</b>		<b>103,840.00</b>	
<b>Invoice Total ( In words ) : RUPEES ONE LAKH THREE THOUSAND EIGHT HUNDRED FORTY ONLY</b>																			

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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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