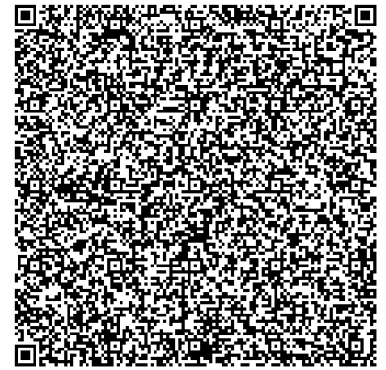


TAX INVOICE



(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 : TN01EMI405790922 Date : 20-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-DEC-2022 01:12:00 PM Acknowledgement Number : 152213504968954 IRN : 23f3870e2a1edc8ae3730f1e1c706da546a05f6ce2f9c494232a30b3a6305727 PAN : AACCM4945P								Vessel / Voyage : MSC HIMANSHI/SI249R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI249R/INENR/MEDUO2157073 Bill of Lading Number : MEDUO2157073										
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	84.27	NO BASIS	1	150.00	150.00	12,640.50	0.00	12,640.50		0.00		0.00	18%	2,275.29	
	TOTAL							150.00	12,640.50	0.00	12,640.50		0.00		0.00		2,275.29	
Total								Sum			12,640.50		0.00					2,275.29
								12,640.50							Total GST			2,275.29
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY																Invoice Total		14,915.79
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND NINE HUNDRED FIFTEEN AND PAISE SEVENTY-NINE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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