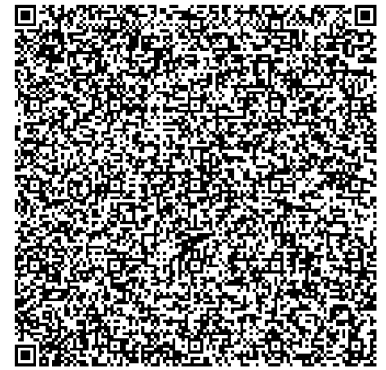


TAX INVOICE



( 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> TN01EMI505981122<br><b>Date :</b> 16-FEB-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> 16-FEB-2023 01:04:00 PM<br><b>Acknowledgement Number :</b> 152313924998242<br><b>IRN :</b> 0b44f594852501b078a4ab81e08c2072d2<br>22cfe14bb9d32edd887723198684a5<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC HIMANSHI/SI302R<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/9391/SI302R/INENR/MEDUIF128264<br><b>Bill of Lading Number :</b> MEDUIF128264 |
|--|--|

|   |  |
|---|--|
| <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 <b>Pin Code :</b> 682016<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  | Late B/L Fees         | 996799   | INR  | 1       | 40HR      | 3   | 11,000.00 | 0.00  | 33,000.00  | 0.00              | 33,000.00     |      | 0.00             |      | 0.00   | 18%  | 5,940.00 |                      |           |
|  | <b>TOTAL</b>          |          |      |         |           |     |           | 0.00  | 33,000.00  | 0.00              | 33,000.00     |      | 0.00             |      | 0.00   |      | 5,940.00 |                      |           |
| <b>Total</b>   |                       |          |      |         |           |     |           |       | <b>Sum</b> |                   | 33,000.00     |      | 0.00             |      |        |      |          | 5,940.00             |           |
|  |                       |          |      |         |           |     |           |       |            |                   |               |      | <b>Total GST</b> |      |        |      |          | 5,940.00             |           |
| <b>Total Amount In USD (Excl.GST) :</b>  |                       |          |      |         |           |     |           |       |            |                   |               |      |                  |      |        |      |          | <b>Invoice Total</b> | 38,940.00 |
| <b>Invoice Total ( In words ) : RUPEES THIRTY-EIGHT THOUSAND NINE HUNDRED FORTY ONLY</b> |                       |          |      |         |           |     |           |       |            |                   |               |      |                  |      |        |      |          |                      |           |

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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<br>-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 |
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