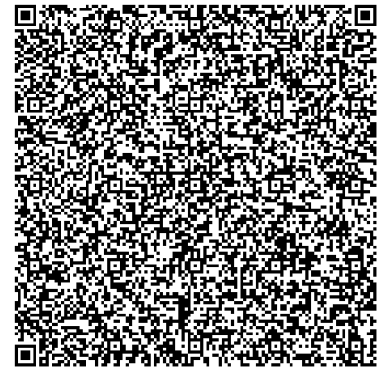


TAX INVOICE



( 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**

<p><b>GSTIN :</b> 33AACCM4945P1Z2  <b>Serial no. of Invoice :</b> TN01EMI541131222  <b>Date :</b> 06-MAR-2023  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 06-MAR-2023 12:21:00 PM  <b>Acknowledgement Number :</b> 152314066069032  <b>IRN :</b> db365284db647a61b0538956c4a49e7fa                  ae67d4b5b142513a7e6f7a85f68d686  <b>PAN :</b> AACCM4945P</p>	<p><b>Vessel / Voyage :</b> MSC SPRING III/SI307R  <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/15226/SI307R/INENR/MEDUIF658377  <b>Bill of Lading Number :</b> MEDUIF658377</p>
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<p><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: 20px;"><b>Pin Code :</b> 682016</span>  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>	<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>
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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	NO BASIS	1	11,000.00	0.00	11,000.00	0.00	11,000.00		0.00		0.00	18%	1,980.00	
	TOTAL							0.00	11,000.00	0.00	11,000.00		0.00		0.00		1,980.00	
							<b>Sum</b>				11,000.00		0.00				1,980.00	
							<b>11,000.00</b>									<b>Total GST</b>		1,980.00
<b>Total Amount In USD (Excl.GST) :</b>																<b>Invoice Total</b>		12,980.00
<b>Invoice Total ( In words ) : RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY 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 - 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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