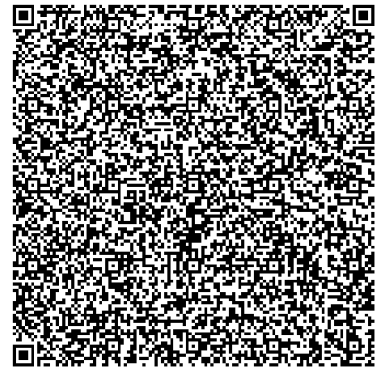


TAX INVOICE



(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 : TN01EMI577101221 Date : 30-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-MAR-2022 03:28:00 PM Acknowledgement Number : 152211873947598 IRN : 59865fd5e48ca4c33f0116bbdeb0f8165f6 72ffd135a9675c3d1544c8d563166								Vessel / Voyage : MSC ALDI III/SI210R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14600/SI210R/INENR/MEDIU7533546 Bill of Lading Number : MEDIU7533546												
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								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	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		
Sum											11,000.00		0.00					1,980.00		
Total											11,000.00							Total GST	1,980.00	
Total Amount In USD (Excl.GST) :																			Invoice Total	12,980.00
Invoice Total (In words) : RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY 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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