

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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|---|---------|---------------------------|
| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br>Tel: 91-2836-619100,Fax: 91-2836-619200,India<br>CIN: U63090MH2001PTC133288 |         | IN363-comm.mundra@msc.com |
| State :   | GUJARAT |                           |

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| GSTIN : 24AACCM4945P1Z1<br>Serial no. of Invoice : GJ01EMI001511122<br>Date : 22-FEB-2023<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date : 22-FEB-2023 11:18:00 AM<br>Acknowledgement Number : 162313420846714<br>IRN : 7e1d676d833dfbe160becd034631799c7f<br>240ec39daab17ed18cb4f5480972c8<br>PAN : AACCM4945P | Vessel / Voyage : MSC AGAMEMNON/IP306A<br>Line : Mediterranean Shipping Company<br>Port of Loading : MUNDRA<br>Port of Discharge : ANCONA<br>Port of Destination :<br>REF : MSC/14926/IP306A/INMUN/MEDIUF450569<br>Bill of Lading Number : MEDIUF450569 |
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| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB<br>PAN : AAXCS7126B | Place of Supply : KERALA<br>State : KERALA<br>State Code : 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     | Manifest Corrector Fees | 996799   | USD  | 84.31   | NO BASIS  | 1   | 150.00    | 150.00 | 12,646.50 | 0.00              | 12,646.50     |      | 0.00   |      | 0.00   | 18%       | 2,276.37 |          |
|       | TOTAL                   |          |      |         |           |     |           | 150.00 | 12,646.50 | 0.00              | 12,646.50     |      | 0.00   |      | 0.00   |           | 2,276.37 |          |
|       |                         |          |      |         |           |     | Sum       |        |           |                   | 12,646.50     |      | 0.00   |      |        |           | 2,276.37 |          |
|       |                         |          |      |         |           |     | 12,646.50 |        |           |                   |               |      |        |      |        | Total GST |          | 2,276.37 |

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY

Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-TWO AND PAISE EIGHTY-SEVEN ONLY

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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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