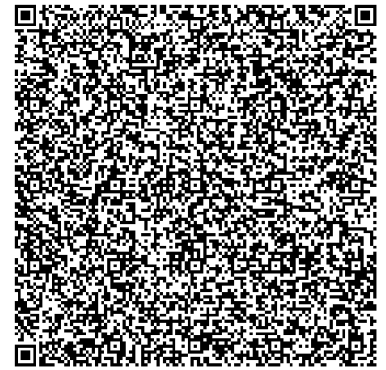


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI020870122 Date : 04-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2022 08:00:00 PM Acknowledgement Number : 162211667781710 IRN : 426d9cbc713ad77402bd84cccae2597728d5aea1ec78ffd30b04e3af8c943927	Vessel / Voyage : MSC TIANJIN/IX212A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/13135/IX212A/INMUN/MEDUI7825413 Bill of Lading Number : MEDUI7825413
---	---

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	40HR	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
---	---