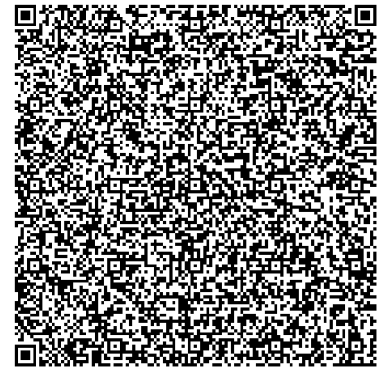


TAX INVOICE



(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 : GJ01EMI471200921 Date : 14-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-DEC-2021 12:58:00 PM Acknowledgement Number : 162111285049532 IRN : 0cdd0b2acf1798facb898fc5e8600bbbc0cd7c992a5612a924cc4af250366188	Vessel / Voyage : MSC PAMELA/IX148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4751/IX148A/INMUN/MEDUMJ549986 Bill of Lading Number : MEDUMJ549986
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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
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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	76.70	NO BASIS	1	100.00	100.00	7,670.00	0.00	7,670.00		0.00		0.00	18%	1,380.60		
	TOTAL							100.00	7,670.00	0.00	7,670.00		0.00		0.00		1,380.60		
2	Bill of Lading - Re-Releasing Charges	996799	INR		NO BASIS	1	3,500.00	0.00	3,500.00	0.00	3,500.00		0.00		0.00	18%	630.00		
	TOTAL							0.00	3,500.00	0.00	3,500.00		0.00		0.00		630.00		
Total								Sum			11,170.00		0.00				2,010.60		
								11,170.00										Total GST	2,010.60
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY														Invoice Total		13,180.60			

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY AND PAISE SIXTY 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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