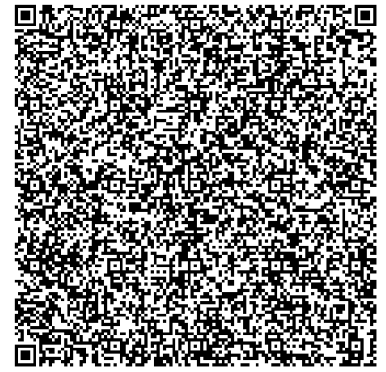


TAX INVOICE



(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 : GJ01EMI577481022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JAN-2023 03:43:00 PM Acknowledgement Number : 162313092443738 IRN : 2c6c4b3eab942f941702851b941f0ce087 404a71696200780c6c02a5ec6a4dc5 PAN : AACCM4945P								Vessel / Voyage : MSC RIDA/IU250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14890/IU250A/INMUN/MEDUO2773390 Bill of Lading Number : MEDUO2773390											
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 PAN : AAXCS7126B								Place of Supply : Other Territory State : Other Territory State Code : 97											
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	SECURITY MANIFEST AMENDMENT FEE	996521	USD	85.06	NO BASIS	1	40.00	40.00	3,402.40	0.00	3,402.40		0.00		0.00	5%	170.12		
2	CHANGE OF DESTINATION FEE	996521	USD	85.06	NO BASIS	1	500.00	500.00	42,530.00	0.00	42,530.00		0.00		0.00	5%	2,126.50		
TOTAL								540.00	45,932.40	0.00	45,932.40		0.00		0.00				2,296.62
Total								Sum			45,932.40		0.00	Total GST					2,296.62
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED FORTY ONLY												Invoice Total						48,229.02	
Invoice Total (In words) : RUPEES FORTY-EIGHT THOUSAND TWO HUNDRED TWENTY-NINE AND PAISE TWO 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
--	---