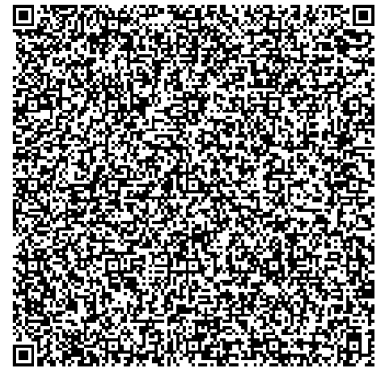


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI006680121 <b>Date :</b> 15-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-APR-2021 04:30:00 PM <b>Acknowledgement Number :</b> 152110558150181 <b>IRN :</b> 0d8fff888e01762e7811c46db0b7908971 859c0965890d803d7dbd6d2d0ca050	<b>Vessel / Voyage :</b> SM MAHI/009 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> LONG BEACH <b>Port of Destination :</b> <b>REF :</b> MSC/14086/009/INCOK/MEDUMZ546919 <b>Bill of Lading Number :</b> MEDUMZ546919
---	--

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Bill of Lading - Re-Releasing Charges	996799	INR	1	NO BASIS	1	3,500.00	0.00	3,500.00	0.00	3,500.00	9%	315.00	9%	315.00		0.00	
	TOTAL							0.00	3,500.00	0.00	3,500.00		315.00		315.00		0.00	
2	Manifest Corrector Fees	996799	USD	74.99	NO BASIS	1	100.00	100.00	7,499.00	0.00	7,499.00	9%	674.91	9%	674.91		0.00	
	TOTAL							100.00	7,499.00	0.00	7,499.00		674.91		674.91		0.00	
<b>Total</b>											10,999.00		989.91		989.91			
								10,999.00							Total GST		1,979.82	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY															Invoice Total		12,978.82	
Invoice Total ( In words ) : RUPEES TWELVE THOUSAND NINE HUNDRED SEVENTY-EIGHT AND PAISE EIGHTY-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
--	---