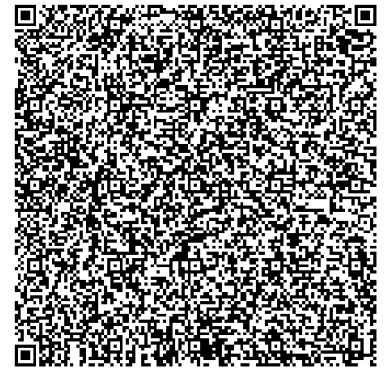


TAX INVOICE



(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**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI113310722 Date : 14-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-OCT-2022 06:04:00 PM Acknowledgement Number : 152213029752944 IRN : fd559253baa03c05c639eafbd444351bb8 6c6b0399c303cc265a5e6ff38ea04b PAN : AACCM4945P	Vessel / Voyage : SCI MUMBAI/SM549 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/11353/SM549/INCOK/MEDUO2000646 Bill of Lading Number : MEDUO2000646
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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 PAN : AAXCS7126B	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	82.70	NO BASIS	1	75.00	75.00	6,202.50	0.00	6,202.50	9%	558.23	9%	558.23		0.00	
							TOTAL		75.00	6,202.50	0.00	6,202.50		558.23		558.23		0.00
2	Bill of Lading - Re-Releasing Charges	996799	INR	1	NO BASIS	1	3,500.00	3,500.00	3,500.00	0.00	3,500.00	9%	315.00	9%	315.00		0.00	
							TOTAL		3,500.00	3,500.00	0.00	3,500.00		315.00		315.00		0.00
Total								Sum			9,702.50		873.23		873.23			
							9,702.50									Total GST		1,746.46

Total Amount In USD (Excl.GST) : DOLLARS SEVENTY-FIVE ONLY **Invoice Total 11,448.96**

Invoice Total (In words) : RUPEES ELEVEN THOUSAND FOUR HUNDRED FORTY-EIGHT AND PAISE NINETY-SIX 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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