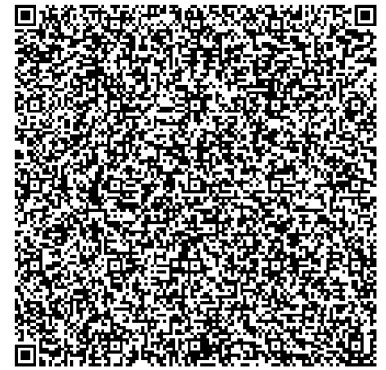


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**

**State :** **MAHARASHTRA**

|  |   |
|--|---|
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI069471122<br><b>Date :</b> 22-FEB-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 22-FEB-2023 10:23:00 AM<br><b>Acknowledgement Number :</b> 122315792637435<br><b>IRN :</b> 9bfa0ac8c65b89c3a0ebafdd8df4a19edf3d386bc4bceb0048af3f1a37355776<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ABY/IP305A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14194/IP305A/INNSA/MEDUIF410993<br><b>Bill of Lading Number :</b> MEDUIF410993 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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            | Manifest Corrector Fees               | 996799   | USD  | 83.71   | NO BASIS  | 1   | 150.00    | 150.00     | 12,556.50 | 0.00              | 12,556.50     | 0.00 | 0.00   | 0.00             | 18%    | 2,260.17 |          |
|              |                                       |          |      |         |           |     |           | TOTAL      |           |                   |               |      |        |                  |        |          | 150.00   |
| 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      | 0.00 | 0.00   | 0.00             | 18%    | 630.00   |          |
|              |                                       |          |      |         |           |     |           | TOTAL      |           |                   |               |      |        |                  |        |          | 3,500.00 |
| <b>Total</b> |                                       |          |      |         |           |     |           | <b>Sum</b> |           |                   | 16,056.50     | 0.00 |        |                  |        | 2,890.17 |          |
|              |                                       |          |      |         |           |     | 16,056.50 |            |           |                   |               |      |        | <b>Total GST</b> |        | 2,890.17 |          |

**Total Amount In USD (Excl.GST) :** DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total 18,946.67**

**Invoice Total ( In words ) :** RUPEES EIGHTEEN THOUSAND NINE HUNDRED FORTY-SIX AND PAISE SIXTY-SEVEN ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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