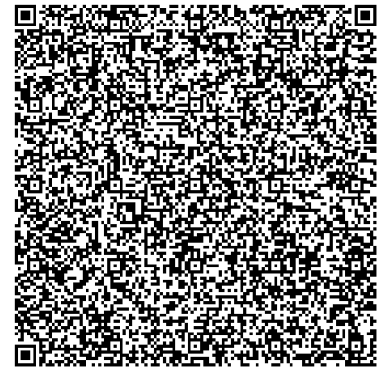


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																	
State : <span style="float: right;">TAMIL NADU</span>																	
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI034670123 <b>Date :</b> 20-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 20-APR-2023 04:34:00 PM <b>Acknowledgement Number :</b> 152314427933338 <b>IRN :</b> ba62a3ed7df22f1ddfe1d4d7e216da064d94614b912f3a301443c36292f5d504 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC SPRING III/SI310R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI310R/INENR/MEDUIF727321 <b>Bill of Lading Number :</b> MEDUIF727321									
<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>PAN :</b> AAXCS7126B								<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	Late B/L Fees	996799	INR	1	40HR	5	4,400.00	0.00	22,000.00	0.00	22,000.00		0.00		0.00	18%	3,960.00
	TOTAL							0.00	22,000.00	0.00	22,000.00		0.00		0.00		3,960.00
<b>Total</b>								Sum			22,000.00	0.00				3,960.00	
								22,000.00				Total GST		3,960.00			
<b>Total Amount In USD (Excl.GST) :</b>												Invoice Total		25,960.00			
Invoice Total ( In words ) : RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED 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 - SCBLINBXXX 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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