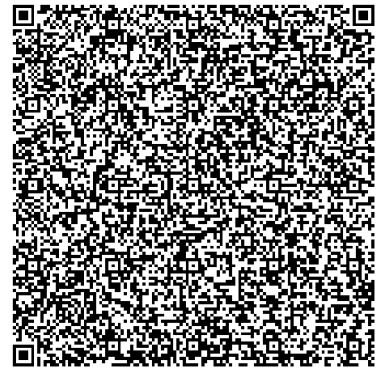


TAX INVOICE



(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 : GJ01EMI006080123 Date : 03-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-APR-2023 11:14:00 AM Acknowledgement Number : 162313705993986 IRN : 35927cfd93a2d561654e9a5911941d32f0ea7aadd2fcaa40aa7102c5de8d555 PAN : AACCM4945P	Vessel / Voyage : MSC DARWIN VI/IM312A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15102/IM312A/INMUN/MEDUIU171464 Bill of Lading Number : MEDUIU171464
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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 : Other Territory State : Other Territory State Code : 97
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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	SUEZ CANAL SURCHARGE	996521	USD	85.04	40HR	1	200.00	200.00	17,008.00	0.00	17,008.00		0.00		0.00	5%	850.40	
2	BUNKER RECOVERY CHARGE	996521	USD	85.04	40HR	1	686.00	686.00	58,337.44	0.00	58,337.44		0.00		0.00	5%	2,916.87	
3	SEAFREIGHT	996521	USD	85.04	40HR	1	1,537.00	1,537.00	130,706.48	0.00	130,706.48		0.00		0.00	5%	6,535.32	
TOTAL								2,423.00	206,051.92	0.00	206,051.92		0.00		0.00			10,302.59
Total											206,051.92		0.00					10,302.59

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY
 Invoice Total 216,354.51
 Invoice Total (In words) : RUPEES TWO LAKH SIXTEEN THOUSAND THREE HUNDRED FIFTY-FOUR AND PAISE FIFTY-ONE 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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