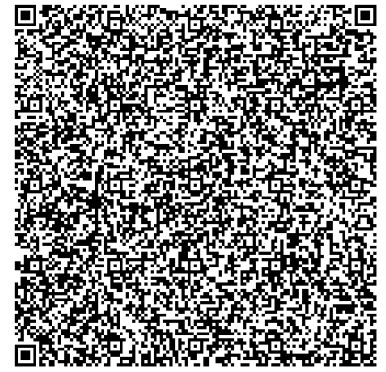


TAX INVOICE



(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 : GJ01EMI018690123 Date : 04-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2023 09:13:00 AM Acknowledgement Number : 162313713227426 IRN : ac889e59b1b7ff52a1215b79e0e748c9746e62ddaca763b9caf8d0a9a8a7c802 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/MEDUIU215212 Bill of Lading Number : MEDUIU215212
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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		Sum																		
											206,051.92		0.00						10,302.59	
								206,051.92											Total GST	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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