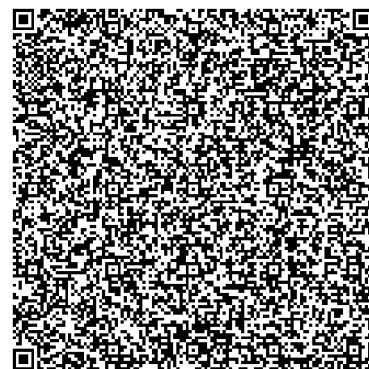


TAX INVOICE



(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 : GJ01EMI039151122 Date : 27-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-FEB-2023 09:43:00 AM Acknowledgement Number : 162313452993697 IRN : eb092ad3603b6c19641aecff62b345ca7b PAN : AACCM4945P	Vessel / Voyage : MSC TOPAZ/IM308A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/11590/IM308A/INMUN/MEDIUF712539 Bill of Lading Number : MEDIUF712539
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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	85.26	40HR	1	200.00	200.00	17,052.00	0.00	17,052.00		0.00		0.00	5%	852.60
2	BUNKER RECOVERY CHARGE	996521	USD	85.26	40HR	1	634.00	634.00	54,054.84	0.00	54,054.84		0.00		0.00	5%	2,702.74
3	SEAFREIGHT	996521	USD	85.26	40HR	1	1,589.00	1,589.00	135,478.14	0.00	135,478.14		0.00		0.00	5%	6,773.91
TOTAL								2,423.00	206,584.98	0.00	206,584.98		0.00		0.00		10,329.25

Total	Sum	206,584.98	0.00	10,329.25
	206,584.98		Total GST	10,329.25

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY Invoice Total (In words) : RUPEES TWO LAKH SIXTEEN THOUSAND NINE HUNDRED FOURTEEN AND PAISE TWENTY-THREE ONLY	Invoice Total 216,914.23
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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).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Mon 27-Feb-2023 10:29:21 IST APPROVED BY Atul Amin As Agent for MSC Agency (INDIA) Pvt Ltd
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