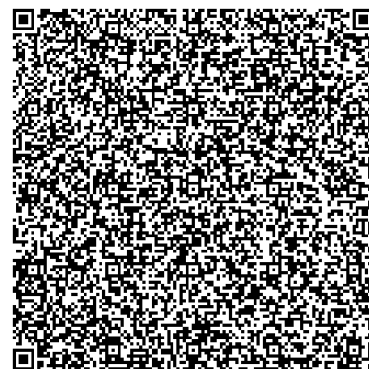


TAX INVOICE



(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	Vessel / Voyage :	MSC SANTA MARIA/IE307A
Serial no. of Invoice :	GJ01EMI054561122	Line :	Mediterranean Shipping Company
Date :	28-FEB-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	VENICE
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14714/IE307A/INMUN/MEDIUF726539
Acknowledgement Date :	28-FEB-2023 08:16:00 AM	Bill of Lading Number :	MEDIUF726539
Acknowledgement Number :	162313462735913		
IRN :	1131545be0472b8c652d1612d949de9d90c409c00eee12a859cbc2f6e909493a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	Other Territory
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code : 682016	
State Code :	32	State : Other Territory
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 97
PAN :	AAXCS7126B	

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	85.19	40HR	1	200.00	200.00	17,038.00	0.00	17,038.00		0.00		0.00	5%	851.90	
2	BUNKER RECOVERY CHARGE	996521	USD	85.19	40HR	1	872.00	872.00	74,285.68	0.00	74,285.68		0.00		0.00	5%	3,714.28	
3	SEAFREIGHT	996521	USD	85.19	40HR	1	1,851.00	1,851.00	157,686.69	0.00	157,686.69		0.00		0.00	5%	7,884.33	
TOTAL								2,923.00	249,010.37	0.00	249,010.37		0.00		0.00			12,450.51
Total											249,010.37		0.00				12,450.51	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY **Invoice Total 261,460.88**
Invoice Total (In words) : RUPEES TWO LAKH SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY AND PAISE EIGHTY-EIGHT 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 - 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
Tue 28-Feb-2023 08:33:05 IST
APPROVED BY Atul Amin
As Agent for MSC Agency (INDIA) Pvt Ltd