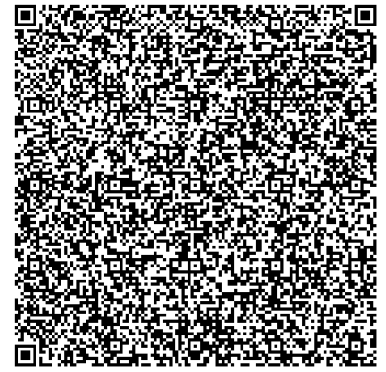


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI056100823 <b>Date :</b> 24-NOV-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 24-NOV-2023 04:19:00 PM <b>Acknowledgement Number :</b> 162315563051266 <b>IRN :</b> a0097588a67af85a935fea6960aa9ab92f4 7257cec2b4f0041a1fc9a74211235 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC NERISSA/IV347A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/8057/IV347A/INMUN/MEDUJ6132941 <b>Bill of Lading Number :</b> MEDUJ6132941
--	--

<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	CARRIER SECURITY FEE	996521	USD	85.82	40HR	1	13.00	13.00	1,115.66	0.00	1,115.66		0.00		0.00	5%	55.78	
2	PIRACY RISK SURCHARGE	996521	USD	85.82	40HR	1	80.00	80.00	6,865.60	0.00	6,865.60		0.00		0.00	5%	343.28	
3	SUEZ CANAL SURCHARGE	996521	USD	85.82	40HR	1	200.00	200.00	17,164.00	0.00	17,164.00		0.00		0.00	5%	858.20	
4	SEAFREIGHT	996521	USD	85.82	40HR	1	618.00	618.00	53,036.76	0.00	53,036.76		0.00		0.00	5%	2,651.84	
5	BUNKER RECOVERY CHARGE	996521	USD	85.82	40HR	1	712.00	712.00	61,103.84	0.00	61,103.84		0.00		0.00	5%	3,055.19	
<b>TOTAL</b>								1,623.00	139,285.86	0.00	139,285.86		0.00		0.00			6,964.29
<b>Sum</b>											139,285.86		0.00					6,964.29
<b>Total</b>																		<b>Total GST</b> 6,964.29
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED TWENTY-THREE ONLY</b>												<b>Invoice Total</b>		<b>146,250.15</b>				
<b>Invoice Total ( In words ) : RUPEES ONE LAKH FORTY-SIX THOUSAND TWO HUNDRED FIFTY AND PAISE FIFTEEN ONLY</b>																		

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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
---	--