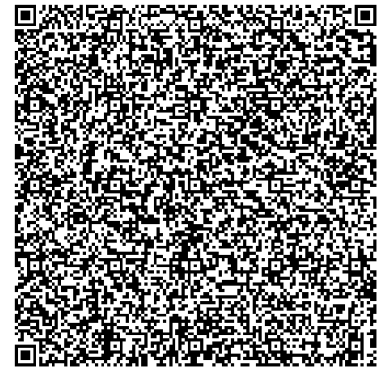


TAX INVOICE



(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 : GJ01EMI056200523 Date : 02-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-AUG-2023 03:39:00 PM Acknowledgement Number : 162314565311312 IRN : 2a59d35bca825ada1b94685a15a6be78e edf0794d0c2423fbf14fa04ec6619cc PAN : AACCM4945P	Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUIV793845 Bill of Lading Number : MEDIUIV793845
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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	CARRIER SECURITY FEE	996521	USD	84.58	40HR	1	13.00	13.00	1,099.54	0.00	1,099.54		0.00		0.00	5%	54.98		
2	PIRACY RISK SURCHARGE	996521	USD	84.58	40HR	1	80.00	80.00	6,766.40	0.00	6,766.40		0.00		0.00	5%	338.32		
3	SUEZ CANAL SURCHARGE	996521	USD	84.58	40HR	1	200.00	200.00	16,916.00	0.00	16,916.00		0.00		0.00	5%	845.80		
4	BUNKER RECOVERY CHARGE	996521	USD	84.58	40HR	1	632.00	632.00	53,454.56	0.00	53,454.56		0.00		0.00	5%	2,672.73		
5	SEAFREIGHT	996521	USD	84.58	40HR	1	1,098.00	1,098.00	92,868.84	0.00	92,868.84		0.00		0.00	5%	4,643.44		
TOTAL								2,023.00	171,105.34	0.00	171,105.34		0.00		0.00			8,555.27	
Sum											171,105.34	0.00							8,555.27
Total											171,105.34				Total GST				8,555.26

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWENTY-THREE ONLY Invoice Total 179,660.60

Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY AND PAISE SIXTY 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 MSC (Agency) India Pvt Ltd As Agents
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