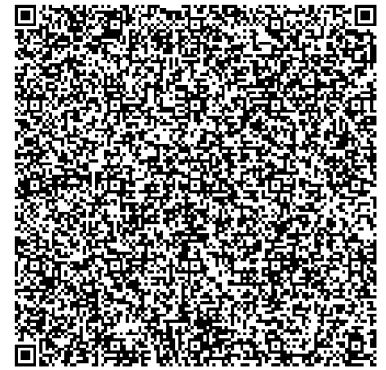


TAX INVOICE



(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 : GJ01EMI070260523 Date : 04-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-AUG-2023 09:48:00 AM Acknowledgement Number : 162314580104797 IRN : a942db1ad8cb28285f44b2488a836c04f4 2d414cf50679a3790108b36ec3ed8f PAN : AACCM4945P | Vessel / Voyage : MSC SAVONA/IS331A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/6989/IS331A/INMUN/MEDUZW108795 Bill of Lading Number : MEDUZW108795 |
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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 |
|---|--|

| 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 | 84.49 | 40HR | 1 | 13.00 | 13.00 | 1,098.37 | 0.00 | 1,098.37 | | 0.00 | | 0.00 | 5% | 54.92 | |
| 2 | PIRACY RISK SURCHARGE | 996521 | USD | 84.49 | 40HR | 1 | 80.00 | 80.00 | 6,759.20 | 0.00 | 6,759.20 | | 0.00 | | 0.00 | 5% | 337.96 | |
| 3 | SUEZ CANAL SURCHARGE | 996521 | USD | 84.49 | 40HR | 1 | 200.00 | 200.00 | 16,898.00 | 0.00 | 16,898.00 | | 0.00 | | 0.00 | 5% | 844.90 | |
| 4 | BUNKER RECOVERY CHARGE | 996521 | USD | 84.49 | 40HR | 1 | 646.00 | 646.00 | 54,580.54 | 0.00 | 54,580.54 | | 0.00 | | 0.00 | 5% | 2,729.03 | |
| 5 | SEAFREIGHT | 996521 | USD | 84.49 | 40HR | 1 | 984.00 | 984.00 | 83,138.16 | 0.00 | 83,138.16 | | 0.00 | | 0.00 | 5% | 4,156.91 | |
| TOTAL | | | | | | | | 1,923.00 | 162,474.27 | 0.00 | 162,474.27 | | 0.00 | | 0.00 | | | 8,123.72 |
| Sum | | | | | | | | | | | 162,474.27 | | 0.00 | | | | | 8,123.72 |
| Total | | | | | | | | | | | | | | | | | Total GST | 8,123.72 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 170,597.99 | | | | |
| Invoice Total (In words) : RUPEES ONE LAKH SEVENTY THOUSAND FIVE HUNDRED NINETY-SEVEN AND PAISE NINETY-NINE ONLY | | | | | | | | | | | | | | | | | | |

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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 - 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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