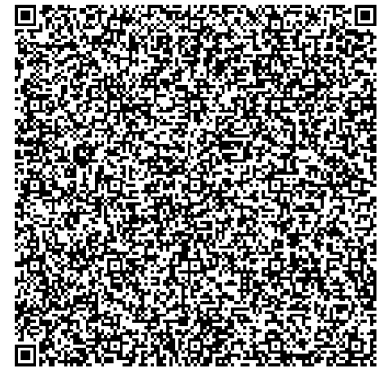


TAX INVOICE



(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 : GJ01EMI082300123 Date : 11-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-APR-2023 12:32:00 PM Acknowledgement Number : 162313763815208 IRN : dd83c84e71e8b23af6c01c478d19fb747342a108ced63c3e5078ec6878a95f0 PAN : AACCM4945P	Vessel / Voyage : MSC GAIA/IS314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7271/IS314A/INMUN/MEDUIU459406 Bill of Lading Number : MEDUIU459406
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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	84.63	40HR	1	13.00	13.00	1,100.19	0.00	1,100.19		0.00		0.00	5%	55.01	
2	PIRACY RISK SURCHARGE	996521	USD	84.63	40HR	1	80.00	80.00	6,770.40	0.00	6,770.40		0.00		0.00	5%	338.52	
3	SUEZ CANAL SURCHARGE	996521	USD	84.63	40HR	1	200.00	200.00	16,926.00	0.00	16,926.00		0.00		0.00	5%	846.30	
4	BUNKER RECOVERY CHARGE	996521	USD	84.63	40HR	1	690.00	690.00	58,394.70	0.00	58,394.70		0.00		0.00	5%	2,919.74	
5	SEAFREIGHT	996521	USD	84.63	40HR	1	1,117.00	1,117.00	94,531.71	0.00	94,531.71		0.00		0.00	5%	4,726.59	
TOTAL								2,100.00	177,723.00	0.00	177,723.00		0.00		0.00			8,886.16
Total											177,723.00		0.00	Total GST			8,886.16	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED ONLY Invoice Total 186,609.16

Invoice Total (In words) : RUPEES ONE LAKH EIGHTY-SIX THOUSAND SIX HUNDRED NINE AND PAISE SIXTEEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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