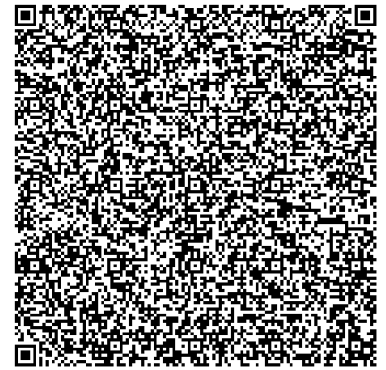


TAX INVOICE



( 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> GJ01EMI085190722 <b>Date :</b> 14-OCT-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-OCT-2022 09:57:00 AM <b>Acknowledgement Number :</b> 162212609486249 <b>IRN :</b> 1f5bce3e600ddd53943024e509681e2389 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC IVANA/IU240A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/6432/IU240A/INMUN/MEDUO2019406 <b>Bill of Lading Number :</b> MEDUO2019406
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<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 : KERALA</b> <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> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.05	NO BASIS	1	25.00	25.00	2,101.25	0.00	2,101.25		0.00		0.00	5%	105.06		
2	SUEZ CANAL SURCHARGE	996521	USD	84.05	40HR	1	170.00	170.00	14,288.50	0.00	14,288.50		0.00		0.00	5%	714.43		
3	BUNKER RECOVERY CHARGE	996521	USD	84.05	40HR	1	2,026.00	2,026.00	170,285.30	0.00	170,285.30		0.00		0.00	5%	8,514.27		
4	SEAFREIGHT	996521	USD	84.05	40HR	1	9,399.00	9,399.00	789,985.95	0.00	789,985.95		0.00		0.00	5%	39,499.30		
<b>TOTAL</b>								<b>11,620.00</b>	<b>976,661.00</b>	<b>0.00</b>	<b>976,661.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>48,833.06</b>
<b>Total</b>											<b>976,661.00</b>		<b>0.00</b>					<b>48,833.06</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS ELEVEN THOUSAND SIX HUNDRED TWENTY ONLY</b>												<b>Total GST</b>		<b>48,833.06</b>		<b>Invoice Total</b>		<b>1,025,494.06</b>	
<b>Invoice Total ( In words ) : RUPEES TEN LAKH TWENTY-FIVE THOUSAND FOUR HUNDRED NINETY-FOUR AND PAISE SIX 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 - SCBLINBBXXX 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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