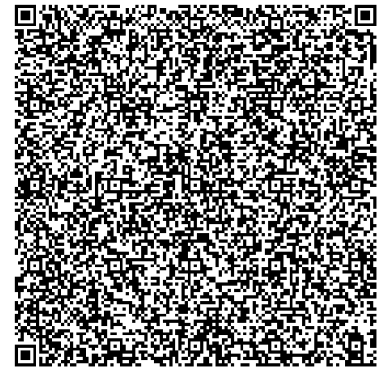


TAX INVOICE



( 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> GJ01EMI098960823 <b>Date :</b> 30-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> 30-NOV-2023 10:28:00 AM <b>Acknowledgement Number :</b> 162315607286988 <b>IRN :</b> 5180ca05782e26390f5860308e921e689e 279654568a07a987230a5cbe917e11 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> AMERICA/IU347A <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/12776/IU347A/INMUN/MEDUJ6223922 <b>Bill of Lading Number :</b> MEDUJ6223922
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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> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	85.81	40HR	1	11.00	11.00	943.91	0.00	943.91		0.00		0.00	5%	47.20
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.81	NO BASIS	1	25.00	25.00	2,145.25	0.00	2,145.25		0.00		0.00	5%	107.26
3	PIRACY RISK SURCHARGE	996521	USD	85.81	40HR	1	80.00	80.00	6,864.80	0.00	6,864.80		0.00		0.00	5%	343.24
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.81	40HR	1	90.00	90.00	7,722.90	0.00	7,722.90		0.00		0.00	5%	386.15
5	SUEZ CANAL SURCHARGE	996521	USD	85.81	40HR	1	200.00	200.00	17,162.00	0.00	17,162.00		0.00		0.00	5%	858.10
	<b>TOTAL</b>							<b>406.00</b>	<b>34,838.86</b>	<b>0.00</b>	<b>34,838.86</b>		<b>0.00</b>		<b>0.00</b>		<b>1,741.95</b>

TAX INVOICE



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<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI098960823 <b>Date :</b> 30-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> 30-NOV-2023 10:28:00 AM <b>Acknowledgement Number :</b> 162315607286988  <b>IRN :</b> 5180ca05782e26390f5860308e921e689e279654568a07a987230a5cbe917e11 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> AMERICA/IU347A <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/12776/IU347A/INMUN/MEDUJ6223922 <b>Bill of Lading Number :</b> MEDUJ6223922
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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 :</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
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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	
6	BUNKER RECOVERY CHARGE	996521	USD	85.81	40HR	1	1,624.00	1,624.00	139,355.44	0.00	139,355.44		0.00		0.00	5%	6,967.77	
7	SEAFREIGHT	996521	USD	85.81	40HR	1	1,800.00	1,800.00	154,458.00	0.00	154,458.00		0.00		0.00	5%	7,722.90	
<b>TOTAL</b>								3,424.00	293,813.44	0.00	293,813.44		0.00		0.00			14,690.67
<b>Total</b>									<b>Sum</b>		328,652.30		0.00		<b>Total GST</b>		16,432.62	
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY</b>												<b>Invoice Total</b>		<b>345,084.92</b>				

**Invoice Total ( In words ) : RUPEES THREE LAKH FORTY-FIVE THOUSAND EIGHTY-FOUR AND PAISE NINETY-TWO 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 - SCBLINBBXXX 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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