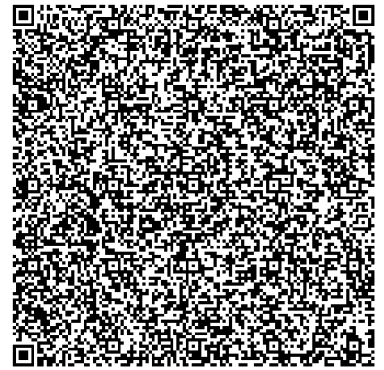


TAX INVOICE



( 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> GJ01EMI117940923 <b>Date :</b> 04-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 04-DEC-2023 10:19:00 AM <b>Acknowledgement Number :</b> 162315644161833 <b>IRN :</b> fb164889902b4085fbbe9bd94e5a669368 2293a0fdd395a53cb985e74a9ecd69 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC FABIENNE/IV348A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/4217/IV348A/INMUN/MEDUJ6266012 <b>Bill of Lading Number :</b> MEDUJ6266012
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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	
1	CARRIER SECURITY FEE	996521	USD	85.81	40HR	1	13.00	13.00	1,115.53	0.00	1,115.53		0.00		0.00	5%	55.78	
2	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	
3	SEAFREIGHT	996521	USD	85.81	40HR	1	186.00	186.00	15,960.66	0.00	15,960.66		0.00		0.00	5%	798.03	
4	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	
5	BUNKER RECOVERY CHARGE	996521	USD	85.81	40HR	1	744.00	744.00	63,842.64	0.00	63,842.64		0.00		0.00	5%	3,192.13	
<b>TOTAL</b>								<b>1,223.00</b>	<b>104,945.63</b>	<b>0.00</b>	<b>104,945.63</b>		<b>0.00</b>		<b>0.00</b>			<b>5,247.28</b>
<b>Total</b>											<b>104,945.63</b>		<b>0.00</b>					<b>5,247.28</b>

**Total Amount In USD (Excl.GST) :** DOLLARS ONE THOUSAND TWO HUNDRED TWENTY-THREE ONLY **Invoice Total 110,192.91**

**Invoice Total ( In words ) :** RUPEES ONE LAKH TEN THOUSAND ONE HUNDRED NINETY-TWO AND PAISE NINETY-ONE 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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>MSC (Agency) India Pvt Ltd</b> As Agents
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