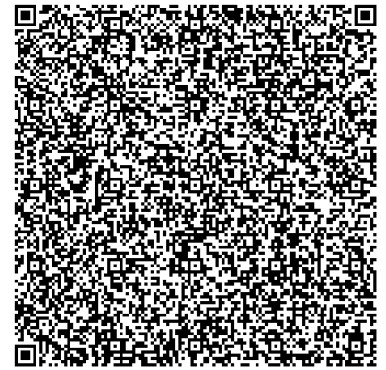


TAX INVOICE



(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 : GJ01EMI122680123 Date : 14-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-APR-2023 10:00:00 AM Acknowledgement Number : 162313786602038 IRN : 2dc05e3f25ebd0d70c28065cfd7e5b62bc a19945a6097e0387704cdef938cdfc PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IU314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15065/IU314A/INMUN/MEDUIU413700 Bill of Lading Number : MEDUIU413700
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.91	NO BASIS	1	25.00	25.00	2,122.75	0.00	2,122.75		0.00		0.00	5%	106.14	
2	SUEZ CANAL SURCHARGE	996521	USD	84.91	40HR	1	200.00	200.00	16,982.00	0.00	16,982.00		0.00		0.00	5%	849.10	
3	BUNKER RECOVERY CHARGE	996521	USD	84.91	40HR	1	1,602.00	1,602.00	136,025.82	0.00	136,025.82		0.00		0.00	5%	6,801.29	
4	SEAFREIGHT	996521	USD	84.91	40HR	1	3,803.00	3,803.00	322,912.73	0.00	322,912.73		0.00		0.00	5%	16,145.64	
TOTAL								5,630.00	478,043.30	0.00	478,043.30		0.00		0.00			23,902.17

Total	Sum	478,043.30	478,043.30	0.00	23,902.17
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SIX HUNDRED THIRTY ONLY				Total GST 23,902.17	
Invoice Total (In words) : RUPEES FIVE LAKH ONE THOUSAND NINE HUNDRED FORTY-FIVE AND PAISE FORTY-SEVEN ONLY				Invoice Total 501,945.47	

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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