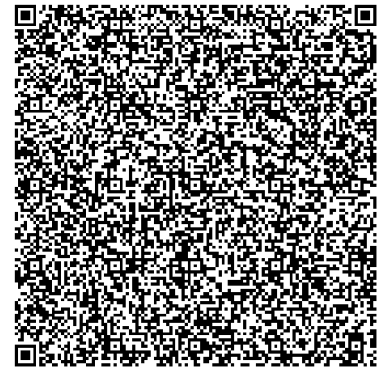


TAX INVOICE



(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 : GJ01EMI154340523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-AUG-2023 10:46:00 AM Acknowledgement Number : 162314664146763 IRN : cb3955304c7767986edcf8720ecdf00408 PAN : AACCM4945P	Vessel / Voyage : MSC GIADA III/JD331R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SHUWAIKH Port of Destination : REF : MSC/14630/JD331R/INMUN/MEDUZW227405 Bill of Lading Number : MEDUZW227405
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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	84.38	40HR	1	13.00	13.00	1,096.94	0.00	1,096.94		0.00		0.00	5%	54.85	
2	WAR RISK PREMIUM	996521	USD	84.38	40HR	1	80.00	80.00	6,750.40	0.00	6,750.40		0.00		0.00	5%	337.52	
3	PIRACY RISK SURCHARGE	996521	USD	84.38	40HR	1	150.00	150.00	12,657.00	0.00	12,657.00		0.00		0.00	5%	632.85	
4	BUNKER RECOVERY CHARGE	996521	USD	84.38	40HR	1	174.00	174.00	14,682.12	0.00	14,682.12		0.00		0.00	5%	734.11	
5	SEAFREIGHT	996521	USD	84.38	40HR	1	883.00	883.00	74,507.54	0.00	74,507.54		0.00		0.00	5%	3,725.38	
TOTAL								1,300.00	109,694.00	0.00	109,694.00		0.00		0.00			5,484.71
Total											109,694.00		0.00					5,484.71

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED ONLY **Invoice Total 115,178.71**

Invoice Total (In words) : RUPEES ONE LAKH FIFTEEN THOUSAND ONE HUNDRED SEVENTY-EIGHT AND PAISE SEVENTY-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).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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