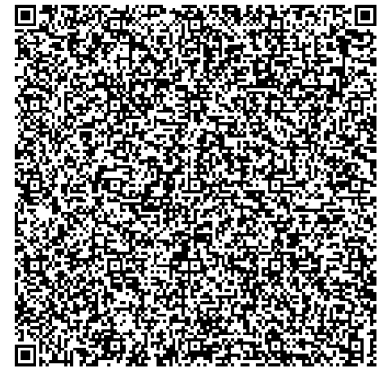


TAX INVOICE



(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 : GJ01EMI159310123 Date : 19-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-APR-2023 11:45:00 AM Acknowledgement Number : 162313819973904 IRN : e4d0e23a2321b074cc2630461e3a33ed6 6cb65bb689f4c1d1da0f5042e55b267 PAN : AACCM4945P	Vessel / Voyage : MSC MARGRIT/IS315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/10905/IS315A/INMUN/MEDUIU492209 Bill of Lading Number : MEDUIU492209
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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	84.61	40HR	1	13.00	13.00	1,099.93	0.00	1,099.93		0.00		0.00	5%	55.00	
2	EMISSION CONTROL AREAS	996521	USD	84.61	40HR	1	50.00	50.00	4,230.50	0.00	4,230.50		0.00		0.00	5%	211.53	
3	PIRACY RISK SURCHARGE	996521	USD	84.61	40HR	1	80.00	80.00	6,768.80	0.00	6,768.80		0.00		0.00	5%	338.44	
4	SUEZ CANAL SURCHARGE	996521	USD	84.61	40HR	1	200.00	200.00	16,922.00	0.00	16,922.00		0.00		0.00	5%	846.10	
5	BUNKER RECOVERY CHARGE	996521	USD	84.61	40HR	1	690.00	690.00	58,380.90	0.00	58,380.90		0.00		0.00	5%	2,919.05	
TOTAL								1,033.00	87,402.13	0.00	87,402.13		0.00		0.00			4,370.12

