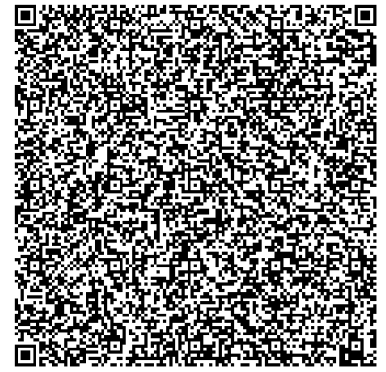


TAX INVOICE



(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 : GJ01EMI164740923 Date : 08-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-DEC-2023 10:07:00 AM Acknowledgement Number : 162315684036287 IRN : 39852fdb6aba5deef5c922b55d6d108b19 23a5e37ac5baf88c81e5994948c24d PAN : AACCM4945P	Vessel / Voyage : MSC CAPELLA/IS349A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/8128/IS349A/INMUN/MEDUJ6347036 Bill of Lading Number : MEDUJ6347036
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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 : KERALA State : KERALA State Code : 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	85.88	40HR	1	13.00	13.00	1,116.44	0.00	1,116.44		0.00		0.00	5%	55.82
2	EMISSION CONTROL AREAS	996521	USD	85.88	40HR	1	50.00	50.00	4,294.00	0.00	4,294.00		0.00		0.00	5%	214.70
3	PIRACY RISK SURCHARGE	996521	USD	85.88	40HR	1	80.00	80.00	6,870.40	0.00	6,870.40		0.00		0.00	5%	343.52
4	SUEZ CANAL SURCHARGE	996521	USD	85.88	40HR	1	200.00	200.00	17,176.00	0.00	17,176.00		0.00		0.00	5%	858.80
5	SEAFREIGHT	996521	USD	85.88	40HR	1	236.00	236.00	20,267.68	0.00	20,267.68		0.00		0.00	5%	1,013.38
	TOTAL							579.00	49,724.52	0.00	49,724.52		0.00		0.00		2,486.22

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	Vessel / Voyage :	MSC CAPELLA/IS349A
Serial no. of Invoice :	GJ01EMI164740923	Line :	Mediterranean Shipping Company
Date :	08-DEC-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/8128/IS349A/INMUN/MEDUJ6347036
Acknowledgement Date :	08-DEC-2023 10:07:00 AM	Bill of Lading Number :	MEDUJ6347036
Acknowledgement Number :	162315684036287		
IRN :	39852fdb6aba5deef5c922b55d6d108b19 23a5e37ac5baf88c81e5994948c24d		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	32

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	85.88	40HR	1	744.00	744.00	63,894.72	0.00	63,894.72		0.00		0.00	5%	3,194.74		
TOTAL								744.00	63,894.72	0.00	63,894.72		0.00		0.00			3,194.74	
Sum											113,619.24		0.00					5,680.96	
Total																		Total GST	5,680.96
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED TWENTY-THREE ONLY												Invoice Total		119,300.20					

Invoice Total (In words) : RUPEES ONE LAKH NINETEEN THOUSAND THREE HUNDRED AND PAISE TWENTY 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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