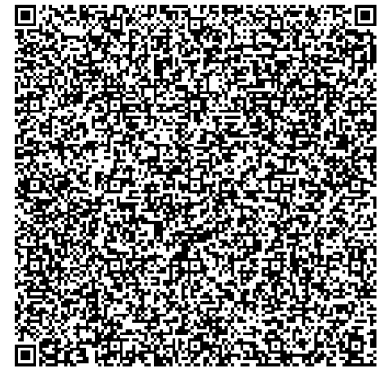


TAX INVOICE



(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 : GJ01EMI164860523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-AUG-2023 04:09:00 PM Acknowledgement Number : 162314668165720 IRN : b1681cc2888d6a6c3ebbecd0e354d05b2 300114c9b25185aaf6ad65f758d4d91 PAN : AACCM4945P	Vessel / Voyage : MSC MARIA ELENA/IP332A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/5330/IP332A/INMUN/MEDUZW151662 Bill of Lading Number : MEDUZW151662
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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	84.85	40HR	1	13.00	13.00	1,103.05	0.00	1,103.05		0.00		0.00	5%	55.15		
2	PIRACY RISK SURCHARGE	996521	USD	84.85	40HR	1	80.00	80.00	6,788.00	0.00	6,788.00		0.00		0.00	5%	339.40		
3	SUEZ CANAL SURCHARGE	996521	USD	84.85	40HR	1	200.00	200.00	16,970.00	0.00	16,970.00		0.00		0.00	5%	848.50		
4	BUNKER RECOVERY CHARGE	996521	USD	84.85	40HR	1	752.00	752.00	63,807.20	0.00	63,807.20		0.00		0.00	5%	3,190.36		
5	SEAFREIGHT	996521	USD	84.85	40HR	1	1,578.00	1,578.00	133,893.30	0.00	133,893.30		0.00		0.00	5%	6,694.67		
TOTAL								2,623.00	222,561.55	0.00	222,561.55		0.00		0.00			11,128.08	
Sum											222,561.55		0.00					11,128.07	
Total																		Total GST	11,128.07
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY												Invoice Total		233,689.62					

Invoice Total (In words) : RUPEES TWO LAKH THIRTY-THREE THOUSAND SIX HUNDRED EIGHTY-NINE AND PAISE SIXTY-TWO 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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