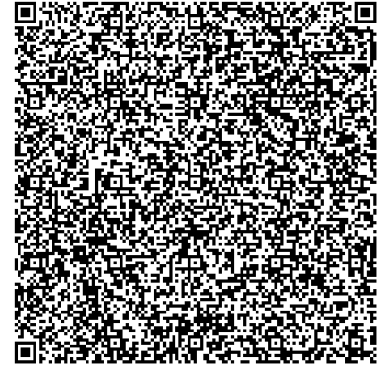


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

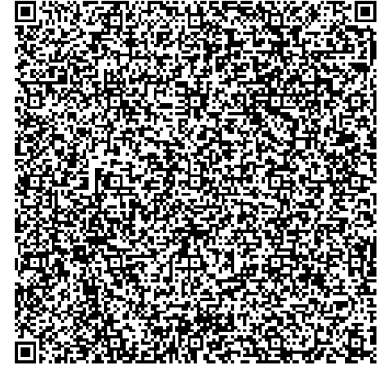
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI165310923 Date : 08-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-DEC-2023 10:06:00 AM Acknowledgement Number : 162315684028154 IRN : 3e82129e769166b33b649445e689ed7b5f bdb1a596d4b880870381b847e63fa9 PAN : AACCM4945P	Vessel / Voyage : MSC RANIA/IU348A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4753/IU348A/INMUN/MEDUJ6343688 Bill of Lading Number : MEDUJ6343688
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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	85.83	40HR	1	11.00	11.00	944.13	0.00	944.13		0.00		0.00	5%	47.21
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.83	NO BASIS	1	25.00	25.00	2,145.75	0.00	2,145.75		0.00		0.00	5%	107.29
3	PIRACY RISK SURCHARGE	996521	USD	85.83	40HR	1	80.00	80.00	6,866.40	0.00	6,866.40		0.00		0.00	5%	343.32
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.83	40HR	1	90.00	90.00	7,724.70	0.00	7,724.70		0.00		0.00	5%	386.24
5	SUEZ CANAL SURCHARGE	996521	USD	85.83	40HR	1	200.00	200.00	17,166.00	0.00	17,166.00		0.00		0.00	5%	858.30
	TOTAL							406.00	34,846.98	0.00	34,846.98		0.00		0.00		1,742.36

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 : GJ01EMI165310923 Date : 08-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-DEC-2023 10:06:00 AM Acknowledgement Number : 162315684028154 IRN : 3e82129e769166b33b649445e689ed7b5f bdb1a596d4b880870381b847e63fa9 PAN : AACCM4945P	Vessel / Voyage : MSC RANIA/IU348A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4753/IU348A/INMUN/MEDUJ6343688 Bill of Lading Number : MEDUJ6343688
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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	
6	BUNKER RECOVERY CHARGE	996521	USD	85.83	40HR	1	1,566.00	1,566.00	134,409.78	0.00	134,409.78		0.00		0.00	5%	6,720.49	
7	SEAFREIGHT	996521	USD	85.83	40HR	1	1,858.00	1,858.00	159,472.14	0.00	159,472.14		0.00		0.00	5%	7,973.61	
TOTAL								3,424.00	293,881.92	0.00	293,881.92		0.00		0.00			14,694.10
										Sum	328,728.90		0.00				16,436.46	
Total																Total GST		16,436.46
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY												Invoice Total						345,165.36

Invoice Total (In words) : RUPEES THREE LAKH FORTY-FIVE THOUSAND ONE HUNDRED SIXTY-FIVE AND PAISE THIRTY-SIX 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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