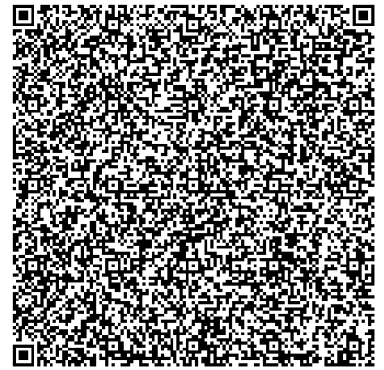


TAX INVOICE



( 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 : GJ01EMI168910722 Date : 30-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-OCT-2022 11:26:00 PM Acknowledgement Number : 162212691096096 IRN : 5802447ee9e7da77971cb3c4acd4c53eede6cc3ff923c3df33eac1838e501aee PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IV243A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15065/IV243A/INMUN/MEDUO2133413 Bill of Lading Number : MEDUO2133413
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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	SUEZ CANAL SURCHARGE	996521	USD	84.69	40HR	1	170.00	170.00	14,397.30	0.00	14,397.30		0.00		0.00	5%	719.87	
2	BUNKER RECOVERY CHARGE	996521	USD	84.69	40HR	1	870.00	870.00	73,680.30	0.00	73,680.30		0.00		0.00	5%	3,684.02	
3	SEAFREIGHT	996521	USD	84.69	40HR	1	4,153.00	4,153.00	351,717.57	0.00	351,717.57		0.00		0.00	5%	17,585.88	
TOTAL								5,193.00	439,795.17	0.00	439,795.17		0.00		0.00			21,989.77
Total										Sum	439,795.17	0.00	Total GST		21,989.77			

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED NINETY-THREE ONLY Invoice Total 461,784.94

Invoice Total ( In words ) : RUPEES FOUR LAKH SIXTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND PAISE NINETY-FOUR 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 As Agent for MSC Agency ( INDIA ) Pvt Ltd
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