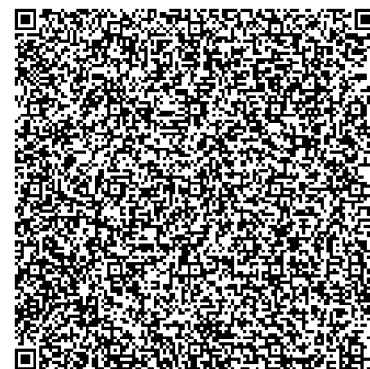


TAX INVOICE



(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 : GJ01EMI168950722 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 : 162212691096254 IRN : 0ed2ebdf12723c47237808581a45446e76 PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IV243A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/15065/IV243A/INMUN/MEDUO2159269 Bill of Lading Number : MEDUO2159269
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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	1,080.00	1,080.00	91,465.20	0.00	91,465.20		0.00		0.00	5%	4,573.26
3	SEAFREIGHT	996521	USD	84.69	40HR	1	4,243.00	4,243.00	359,339.67	0.00	359,339.67		0.00		0.00	5%	17,966.98
TOTAL								5,493.00	465,202.17	0.00	465,202.17		0.00		0.00		23,260.11
Total											465,202.17		0.00				23,260.11

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND FOUR HUNDRED NINETY-THREE ONLY **Invoice Total 488,462.28**

Invoice Total (In words) : RUPEES FOUR LAKH EIGHTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-TWO AND PAISE TWENTY-EIGHT 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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