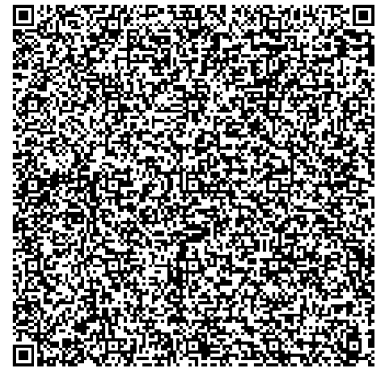


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI177210923 <b>Date :</b> 10-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 10-DEC-2023 04:27:00 PM <b>Acknowledgement Number :</b> 162315704572067 <b>IRN :</b> 3bd39838e3f33b5a21714ffca8ef02578f8 27bf87b3e6719965f82c28af4d6e4 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC CAPELLA/IS349A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/8128/IS349A/INMUN/MEDUJ6348190 <b>Bill of Lading Number :</b> MEDUJ6348190
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	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
3	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
4	SEAFREIGHT	996521	USD	85.88	40HR	1	386.00	386.00	33,149.68	0.00	33,149.68		0.00		0.00	5%	1,657.48
5	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
<b>TOTAL</b>								1,423.00	122,207.24	0.00	122,207.24		0.00		0.00		6,110.36
<b>Total</b>											122,207.24		0.00	<b>Total GST</b>			6,110.36
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY</b>												<b>Invoice Total</b>		<b>128,317.60</b>			
<b>Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-EIGHT THOUSAND THREE HUNDRED SEVENTEEN AND PAISE SIXTY ONLY</b>																	

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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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