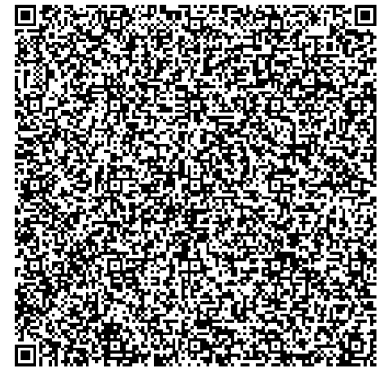


TAX INVOICE



(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 : GJ01EMI182871222 Date : 14-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-MAR-2023 09:15:00 AM Acknowledgement Number : 162313560674040 IRN : 5b2f3036aca3718fdb83b18e674b666705e020db461ab4dd6411c83e86856a94 PAN : AACCM4945P	Vessel / Voyage : MSC EVA/IS310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/7270/IS310A/INMUN/MEDUIF925628 Bill of Lading Number : MEDUIF925628
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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	85.37	40HR	1	200.00	200.00	17,074.00	0.00	17,074.00		0.00		0.00	5%	853.70		
2	BUNKER RECOVERY CHARGE	996521	USD	85.37	40HR	1	686.00	686.00	58,563.82	0.00	58,563.82		0.00		0.00	5%	2,928.19		
3	SEAFREIGHT	996521	USD	85.37	40HR	1	1,537.00	1,537.00	131,213.69	0.00	131,213.69		0.00		0.00	5%	6,560.68		
TOTAL								2,423.00	206,851.51	0.00	206,851.51		0.00		0.00			10,342.57	
Total								Sum			206,851.51		0.00	Total GST					10,342.57

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY Invoice Total 217,194.08
 Invoice Total (In words) : RUPEES TWO LAKH SEVENTEEN THOUSAND ONE HUNDRED NINETY-FOUR AND PAISE 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).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Tue 14-Mar-2023 10:04:19 IST APPROVED BY Atul Amin As Agent for MSC Agency (INDIA) Pvt Ltd
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