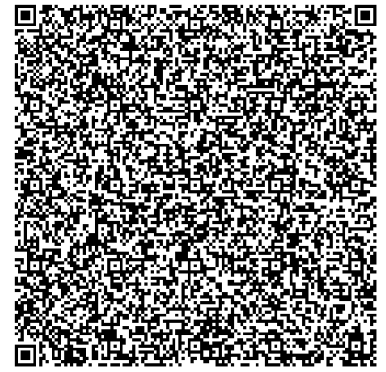


TAX INVOICE



(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 : GJ01EMI230981222 Date : 20-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-MAR-2023 10:16:00 AM Acknowledgement Number : 162313599838709 IRN : 51c5b9ac623bc9d42d5ba06dc2447f262 26e5c122fe6502e6bb80dc597ce9070 PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/14890/IU310A/INMUN/MEDIU004723 Bill of Lading Number : MEDIU004723
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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	84.81	40HR	1	200.00	200.00	16,962.00	0.00	16,962.00		0.00		0.00	5%	848.10
2	BUNKER RECOVERY CHARGE	996521	USD	84.81	40HR	1	686.00	686.00	58,179.66	0.00	58,179.66		0.00		0.00	5%	2,908.98
3	SEAFREIGHT	996521	USD	84.81	40HR	1	2,127.00	2,127.00	180,390.87	0.00	180,390.87		0.00		0.00	5%	9,019.54
TOTAL								3,013.00	255,532.53	0.00	255,532.53		0.00		0.00		12,776.62
Total											255,532.53		0.00				12,776.62

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THIRTEEN ONLY **Invoice Total 268,309.15**
Invoice Total (In words) : RUPEES TWO LAKH SIXTY-EIGHT THOUSAND THREE HUNDRED NINE AND PAISE FIFTEEN 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 - SCBLINBXXX 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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