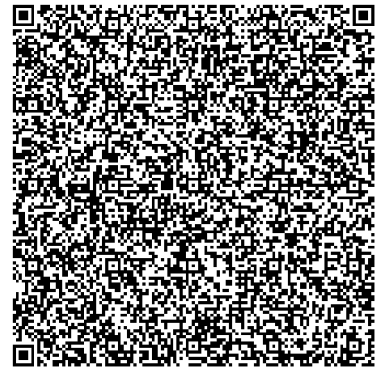


TAX INVOICE



(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 : GJ01EMI233020822 Date : 11-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-NOV-2022 09:12:00 AM Acknowledgement Number : 162212761548623 IRN : 976e7cdb91b50807aede191ff5f2df2e98130a8ac965a50a0ac4649ad662cd20 PAN : AACCM4945P	Vessel / Voyage : MSC QINGDAO/IU244A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13130/IU244A/INMUN/MEDUO2240531 Bill of Lading Number : MEDUO2240531
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.87	NO BASIS	1	25.00	25.00	2,121.75	0.00	2,121.75		0.00		0.00	5%	106.09
2	SUEZ CANAL SURCHARGE	996521	USD	84.87	40HR	1	170.00	170.00	14,427.90	0.00	14,427.90		0.00		0.00	5%	721.40
3	BUNKER RECOVERY CHARGE	996521	USD	84.87	40HR	1	1,842.00	1,842.00	156,330.54	0.00	156,330.54		0.00		0.00	5%	7,816.53
4	SEAFREIGHT	996521	USD	84.87	40HR	1	8,893.00	8,893.00	754,748.91	0.00	754,748.91		0.00		0.00	5%	37,737.45
TOTAL								10,930.00	927,629.10	0.00	927,629.10		0.00		0.00		46,381.47

Total	Sum		927,629.10	927,629.10	0.00	0.00	46,381.47
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND NINE HUNDRED THIRTY ONLY						Total GST	46,381.47
Invoice Total (In words) : RUPEES NINE LAKH SEVENTY-FOUR THOUSAND TEN AND PAISE FIFTY-SEVEN ONLY						Invoice Total	974,010.57

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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