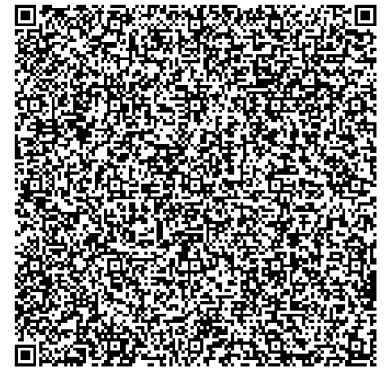


TAX INVOICE



(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 : GJ01EMI233481222 Date : 20-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-MAR-2023 10:26:00 AM Acknowledgement Number : 162313599906745 IRN : a440119f418817d466467f29ebc11daafa7 PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/XA310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/14550/XA310A/INMUN/MEDIUI034399 Bill of Lading Number : MEDIUI034399
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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	85.17	40HR	1	200.00	200.00	17,034.00	0.00	17,034.00		0.00		0.00	5%	851.70
2	BUNKER RECOVERY CHARGE	996521	USD	85.17	40HR	1	920.00	920.00	78,356.40	0.00	78,356.40		0.00		0.00	5%	3,917.82
3	SEAFREIGHT	996521	USD	85.17	40HR	1	1,793.00	1,793.00	152,709.81	0.00	152,709.81		0.00		0.00	5%	7,635.49
TOTAL								2,913.00	248,100.21	0.00	248,100.21		0.00		0.00		12,405.01
Total											248,100.21		0.00				12,405.01

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED THIRTEEN ONLY **Invoice Total 260,505.22**

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