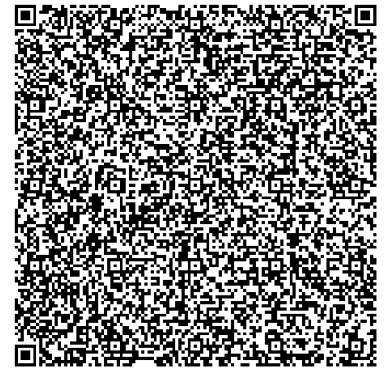


TAX INVOICE



(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 : GJ01EMI233651222 Date : 20-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-MAR-2023 10:27:00 AM Acknowledgement Number : 162313599915497 IRN : da94207daab89a6f5777351764e24e4314 836e5ca45381ff32b82c00d5c0cece PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/XA310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14550/XA310A/INMUN/MEDIUF833046 Bill of Lading Number : MEDIUF833046
--	---

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
---	--

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	686.00	686.00	58,426.62	0.00	58,426.62		0.00		0.00	5%	2,921.33	
3	SEAFREIGHT	996521	USD	85.17	40HR	1	1,537.00	1,537.00	130,906.29	0.00	130,906.29		0.00		0.00	5%	6,545.31	
TOTAL								2,423.00	206,366.91	0.00	206,366.91		0.00		0.00			10,318.34
Total										Sum		206,366.91		0.00				10,318.34
										206,366.91						Total GST		10,318.34

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY **Invoice Total** 216,685.25

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