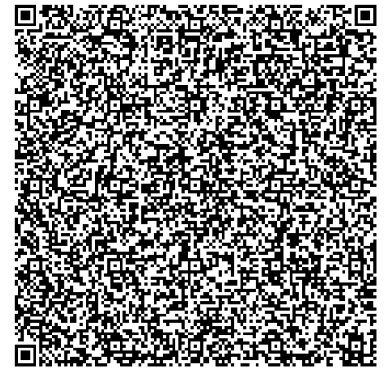


TAX INVOICE



(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 : GJ01EMI235460822 Date : 11-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-NOV-2022 11:28:00 AM Acknowledgement Number : 162212762374593 IRN : f0b5b6ab33a0824446834260c0bc6d348 614f2b9d0b79852d4d08ae1c2ccbd6d PAN : AACCM4945P	Vessel / Voyage : MSC RAYSHMI/IS245A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/14582/IS245A/INMUN/MEDUO2294231 Bill of Lading Number : MEDUO2294231
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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	85.12	40HR	1	170.00	170.00	14,470.40	0.00	14,470.40		0.00		0.00	5%	723.52		
2	BUNKER RECOVERY CHARGE	996521	USD	85.12	40HR	1	786.00	786.00	66,904.32	0.00	66,904.32		0.00		0.00	5%	3,345.22		
3	SEAFREIGHT	996521	USD	85.12	40HR	1	2,967.00	2,967.00	252,551.04	0.00	252,551.04		0.00		0.00	5%	12,627.55		
TOTAL																			
								Sum			333,925.76		0.00						16,696.29
Total										333,925.76									Total GST 16,696.29

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND NINE HUNDRED TWENTY-THREE ONLY **Invoice Total** 350,622.05

Invoice Total (In words) : RUPEES THREE LAKH FIFTY THOUSAND SIX HUNDRED TWENTY-TWO AND PAISE 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 - 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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