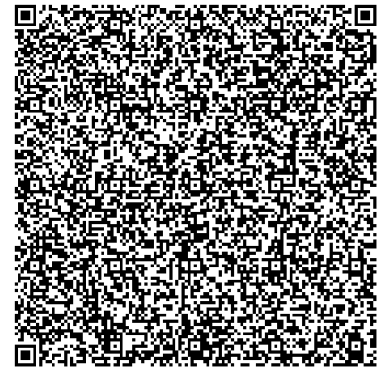


TAX INVOICE



(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 : GJ01EMI255280923 Date : 18-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-DEC-2023 06:01:00 PM Acknowledgement Number : 162315770240853 IRN : 1f2b60ac070822aae0eca482658cace94c f98c0b9a31cfc44528c9541f3340c2 PAN : AACCM4945P	Vessel / Voyage : MSC IRENE/IS350A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7059/IS350A/INMUN/MEDUJ6451036 Bill of Lading Number : MEDUJ6451036
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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 : KERALA State : KERALA State Code : 32
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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	CARRIER SECURITY FEE	996521	USD	85.90	40HR	1	13.00	13.00	1,116.70	0.00	1,116.70		0.00		0.00	5%	55.84	
2	PIRACY RISK SURCHARGE	996521	USD	85.90	40HR	1	80.00	80.00	6,872.00	0.00	6,872.00		0.00		0.00	5%	343.60	
3	SUEZ CANAL SURCHARGE	996521	USD	85.90	40HR	1	200.00	200.00	17,180.00	0.00	17,180.00		0.00		0.00	5%	859.00	
4	SEAFREIGHT	996521	USD	85.90	40HR	1	386.00	386.00	33,157.40	0.00	33,157.40		0.00		0.00	5%	1,657.87	
5	BUNKER RECOVERY CHARGE	996521	USD	85.90	40HR	1	744.00	744.00	63,909.60	0.00	63,909.60		0.00		0.00	5%	3,195.48	
TOTAL								1,423.00	122,235.70	0.00	122,235.70		0.00		0.00			6,111.79
Sum											122,235.70		0.00					6,111.79
Total																		Total GST 6,111.79
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY																		Invoice Total 128,347.49
Invoice Total (In words) : RUPEES ONE LAKH TWENTY-EIGHT THOUSAND THREE HUNDRED FORTY-SEVEN AND PAISE FORTY-NINE 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 MSC (Agency) India Pvt Ltd As Agents
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