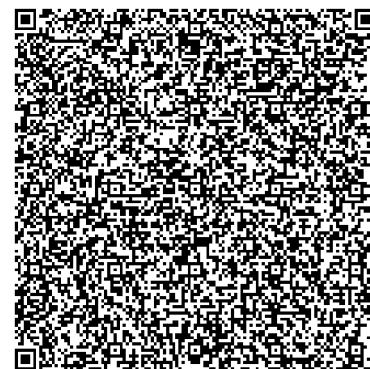


TAX INVOICE



(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 : GJ01EMI286300822 Date : 21-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-NOV-2022 09:09:00 AM Acknowledgement Number : 162212818487943 IRN : 34a0ea874bb78e5a9b10c2bdca9a0a0e47cc924475108c35e4c15c5f23b616c3 PAN : AACCM4945P | Vessel / Voyage : MSC AZOV/IV246A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/9284/IV246A/INMUN/MEDUO2375014 Bill of Lading Number : MEDUO2375014 |
|--|--|

| | |
|---|--|
| 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 | 84.64 | 40HR | 1 | 170.00 | 170.00 | 14,388.80 | 0.00 | 14,388.80 | | 0.00 | | 0.00 | 5% | 719.44 |
| 2 | BUNKER RECOVERY CHARGE | 996521 | USD | 84.64 | 40HR | 1 | 1,028.00 | 1,028.00 | 87,009.92 | 0.00 | 87,009.92 | | 0.00 | | 0.00 | 5% | 4,350.50 |
| 3 | SEAFREIGHT | 996521 | USD | 84.64 | 40HR | 1 | 3,425.00 | 3,425.00 | 289,892.00 | 0.00 | 289,892.00 | | 0.00 | | 0.00 | 5% | 14,494.60 |
| TOTAL | | | | | | | | 4,623.00 | 391,290.72 | 0.00 | 391,290.72 | | 0.00 | | 0.00 | | 19,564.54 |
| Total | | | | | | | | | | | 391,290.72 | | 0.00 | | | | 19,564.54 |

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY **Invoice Total 410,855.26**

Invoice Total (In words) : RUPEES FOUR LAKH TEN THOUSAND EIGHT HUNDRED FIFTY-FIVE AND PAISE TWENTY-SIX 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 |
|--|---|