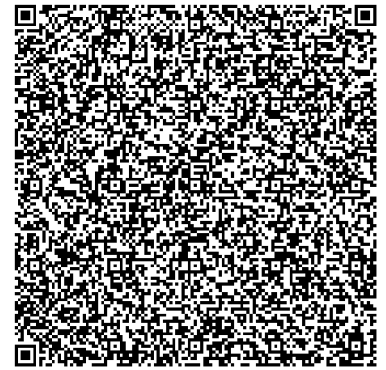


TAX INVOICE



(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 : GJ01EMI293130822 Date : 21-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-NOV-2022 03:22:00 PM Acknowledgement Number : 162212821459010 IRN : 3a931dbee176c41b929594105e82d5dbd da6da1ab7b010ade1ac0addaca979b0 PAN : AACCM4945P	Vessel / Voyage : MSC AZOV/IV246A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/9284/IV246A/INMUN/MEDUO2347013 Bill of Lading Number : MEDUO2347013
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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	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	3,925.00	3,925.00	332,212.00	0.00	332,212.00		0.00		0.00	5%	16,610.60
TOTAL								5,123.00	433,610.72	0.00	433,610.72		0.00		0.00		21,680.54
Total											433,610.72		0.00				21,680.54

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND ONE HUNDRED TWENTY-THREE ONLY **Invoice Total** 455,291.26
Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-FIVE THOUSAND TWO HUNDRED NINETY-ONE 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
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