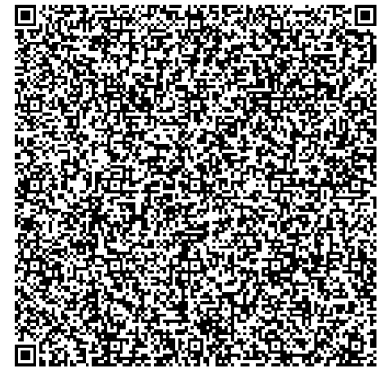


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI302460523 <b>Date :</b> 29-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 29-AUG-2023 08:18:00 AM <b>Acknowledgement Number :</b> 162314793064235 <b>IRN :</b> 5f28806bc241f075c70054d53cd865d53e 6763bbef2511299515e08bd855b856 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC NISHA V/IM334A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/15152/IM334A/INMUN/MEDUZW389601 <b>Bill of Lading Number :</b> MEDUZW389601
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	CARRIER SECURITY FEE	996521	USD	85.58	40HR	1	13.00	13.00	1,112.54	0.00	1,112.54		0.00		0.00	5%	55.63	
2	PIRACY RISK SURCHARGE	996521	USD	85.58	40HR	1	80.00	80.00	6,846.40	0.00	6,846.40		0.00		0.00	5%	342.32	
3	SUEZ CANAL SURCHARGE	996521	USD	85.58	40HR	1	200.00	200.00	17,116.00	0.00	17,116.00		0.00		0.00	5%	855.80	
4	BUNKER RECOVERY CHARGE	996521	USD	85.58	40HR	1	646.00	646.00	55,284.68	0.00	55,284.68		0.00		0.00	5%	2,764.23	
5	SEAFREIGHT	996521	USD	85.58	40HR	1	984.00	984.00	84,210.72	0.00	84,210.72		0.00		0.00	5%	4,210.54	
TOTAL								1,923.00	164,570.34	0.00	164,570.34		0.00		0.00			8,228.52
Total										Sum	164,570.34	0.00	Total GST		8,228.52			
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY												Invoice Total		172,798.86				
Invoice Total ( In words ) : RUPEES ONE LAKH SEVENTY-TWO THOUSAND SEVEN HUNDRED NINETY-EIGHT AND PAISE EIGHTY-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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>MSC (Agency) India Pvt Ltd</b> <b>As Agents</b>
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