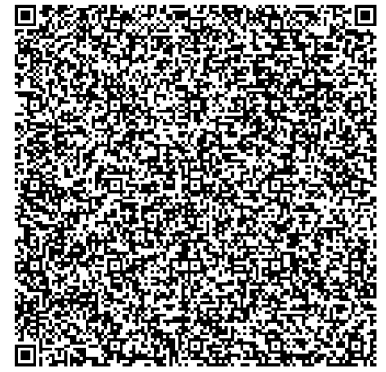


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : GJ01EMI305761222 Date : 27-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAR-2023 03:50:00 PM Acknowledgement Number : 162313652195837 IRN : ba8a63080e4addcdc395439024657cd0166ef5020bcded59b62c093c67f7501a PAN : AACCM4945P	Vessel / Voyage : MSC LONG BEACH VI/IM311A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15071/IM311A/INMUN/MEDUIU170169 Bill of Lading Number : MEDUIU170169
--	---

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	84.74	40HR	1	200.00	200.00	16,948.00	0.00	16,948.00		0.00		0.00	5%	847.40	
2	BUNKER RECOVERY CHARGE	996521	USD	84.74	40HR	1	686.00	686.00	58,131.64	0.00	58,131.64		0.00		0.00	5%	2,906.58	
3	SEAFREIGHT	996521	USD	84.74	40HR	1	1,537.00	1,537.00	130,245.38	0.00	130,245.38		0.00		0.00	5%	6,512.27	
TOTAL								2,423.00	205,325.02	0.00	205,325.02		0.00		0.00			10,266.25
Total										Sum	205,325.02		0.00					10,266.25
										205,325.02								Total GST 10,266.25

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY  
 Invoice Total 215,591.27  
 Invoice Total ( In words ) : RUPEES TWO LAKH FIFTEEN THOUSAND FIVE HUNDRED NINETY-ONE AND PAISE TWENTY-SEVEN 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 As Agent for MSC Agency ( INDIA ) Pvt Ltd
---	---