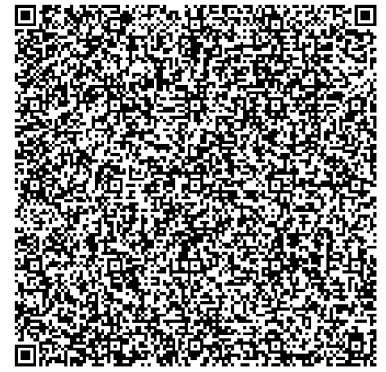


TAX INVOICE



(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 : GJ01EMI326420223 Date : 05-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-MAY-2023 09:41:00 AM Acknowledgement Number : 162313941489005 IRN : 89d1c1b0dba93a9e06b616f909b227598 4f4afafdc467cd4b38873ca2ff38b19 PAN : AACCM4945P	Vessel / Voyage : MSC SHANELLE V/IM317A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15236/IM317A/INMUN/MEDUIU798498 Bill of Lading Number : MEDUIU798498
---	---

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	CARRIER SECURITY FEE	996521	USD	84.56	40HR	1	13.00	13.00	1,099.28	0.00	1,099.28		0.00		0.00	5%	54.96	
2	PIRACY RISK SURCHARGE	996521	USD	84.56	40HR	1	80.00	80.00	6,764.80	0.00	6,764.80		0.00		0.00	5%	338.24	
3	SUEZ CANAL SURCHARGE	996521	USD	84.56	40HR	1	200.00	200.00	16,912.00	0.00	16,912.00		0.00		0.00	5%	845.60	
4	BUNKER RECOVERY CHARGE	996521	USD	84.56	40HR	1	662.00	662.00	55,978.72	0.00	55,978.72		0.00		0.00	5%	2,798.94	
5	SEAFREIGHT	996521	USD	84.56	40HR	1	1,368.00	1,368.00	115,678.08	0.00	115,678.08		0.00		0.00	5%	5,783.90	
TOTAL								2,323.00	196,432.88	0.00	196,432.88		0.00		0.00			9,821.64
Total											196,432.88		0.00	Total GST		9,821.64		
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY													Invoice Total		206,254.52			
Invoice Total (In words) : RUPEES TWO LAKH SIX THOUSAND TWO HUNDRED FIFTY-FOUR AND PAISE FIFTY-TWO 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
---	---