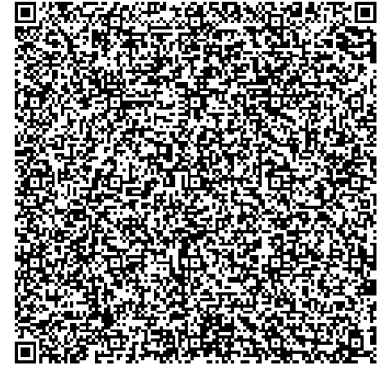


TAX INVOICE



(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

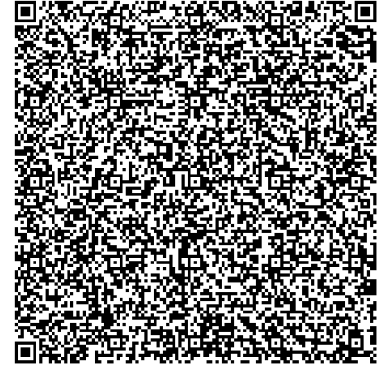
State : **GUJARAT**

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI342470923 Date : 28-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-DEC-2023 12:06:00 PM Acknowledgement Number : 162315855822448 IRN : dd9442a10650d08139f8e36210ad61d4a 12b1eb5e839064d4054bbfb01a4d206 PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14011/IU351A/INMUN/MEDUJ6653599 Bill of Lading Number : MEDUJ6653599
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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 : KERALA State : KERALA State Code : 32
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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	85.80	40HR	1	11.00	11.00	943.80	0.00	943.80		0.00		0.00	5%	47.19
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.80	NO BASIS	1	25.00	25.00	2,145.00	0.00	2,145.00		0.00		0.00	5%	107.25
3	PIRACY RISK SURCHARGE	996521	USD	85.80	40HR	1	80.00	80.00	6,864.00	0.00	6,864.00		0.00		0.00	5%	343.20
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.80	40HR	1	90.00	90.00	7,722.00	0.00	7,722.00		0.00		0.00	5%	386.10
5	SUEZ CANAL SURCHARGE	996521	USD	85.80	40HR	1	200.00	200.00	17,160.00	0.00	17,160.00		0.00		0.00	5%	858.00
	TOTAL							406.00	34,834.80	0.00	34,834.80		0.00		0.00		1,741.74

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC TOKYO/IU351A
Serial no. of Invoice :	GJ01EMI342470923	Line :	Mediterranean Shipping Company
Date :	28-DEC-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	PORT EVERGLADES
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14011/IU351A/INMUN/MEDUJ6653599
Acknowledgement Date :	28-DEC-2023 12:06:00 PM	Bill of Lading Number :	MEDUJ6653599
Acknowledgement Number :	162315855822448		
IRN :	dd9442a10650d08139f8e36210ad61d4a 12b1eb5e839064d4054bbfb01a4d206		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code : 682016	
State Code :	32	State : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 32
PAN :	AAXCS7126B	

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	
6	BUNKER RECOVERY CHARGE	996521	USD	85.80	40HR	1	1,566.00	1,566.00	134,362.80	0.00	134,362.80		0.00		0.00	5%	6,718.14	
7	SEAFREIGHT	996521	USD	85.80	40HR	1	1,858.00	1,858.00	159,416.40	0.00	159,416.40		0.00		0.00	5%	7,970.82	
TOTAL								3,424.00	293,779.20	0.00	293,779.20		0.00		0.00			14,688.96
Total										Sum	328,614.00		0.00				16,430.70	
										328,614.00					Total GST		16,430.70	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY														Invoice Total		345,044.70		
Invoice Total (In words) : RUPEES THREE LAKH FORTY-FIVE THOUSAND FORTY-FOUR AND PAISE SEVENTY 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 MSC (Agency) India Pvt Ltd As Agents
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