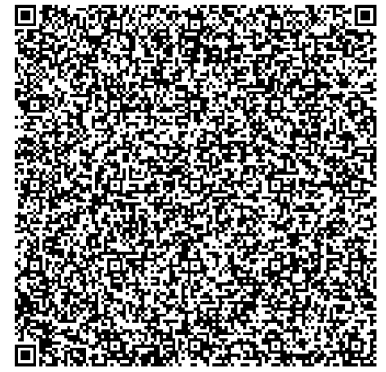


TAX INVOICE



(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 : GJ01EMI372250223 Date : 10-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-MAY-2023 03:34:00 PM Acknowledgement Number : 162313979022618 IRN : 59594de64ca856e93af0ddabc34ac374e4 65c76d9518e783abd8a31469804fb2 PAN : AACCM4945P	Vessel / Voyage : MSC SHANELLE V/IM317A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/15236/IM317A/INMUN/MEDUIU789224 Bill of Lading Number : MEDUIU789224
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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	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	778.00	778.00	65,787.68	0.00	65,787.68		0.00		0.00	5%	3,289.38		
5	SEAFREIGHT	996521	USD	84.56	40HR	1	1,552.00	1,552.00	131,237.12	0.00	131,237.12		0.00		0.00	5%	6,561.86		
TOTAL								2,623.00	221,800.88	0.00	221,800.88		0.00		0.00			11,090.04	
Total											221,800.88		0.00				11,090.04		
Sum													221,800.88		0.00			11,090.04	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY																		Invoice Total	232,890.92
Invoice Total (In words) : RUPEES TWO LAKH THIRTY-TWO THOUSAND EIGHT HUNDRED NINETY AND PAISE NINETY-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
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