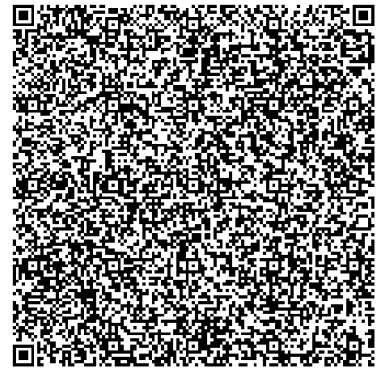


TAX INVOICE



( 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> GJ01EMI384750623 <b>Date :</b> 07-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 07-SEP-2023 09:38:00 AM <b>Acknowledgement Number :</b> 162314877098488 <b>IRN :</b> c3cdbbf708f10c873b2ef8698fdaf99870d524eee412cabb4810f3f12f740e89 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ROSARIA/IM335A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/5680/IM335A/INMUN/MEDUUI048965 <b>Bill of Lading Number :</b> MEDUUI048965
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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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <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	85.47	40HR	1	13.00	13.00	1,111.11	0.00	1,111.11		0.00		0.00	5%	55.56	
2	PIRACY RISK SURCHARGE	996521	USD	85.47	40HR	1	80.00	80.00	6,837.60	0.00	6,837.60		0.00		0.00	5%	341.88	
3	SUEZ CANAL SURCHARGE	996521	USD	85.47	40HR	1	200.00	200.00	17,094.00	0.00	17,094.00		0.00		0.00	5%	854.70	
4	BUNKER RECOVERY CHARGE	996521	USD	85.47	40HR	1	668.00	668.00	57,093.96	0.00	57,093.96		0.00		0.00	5%	2,854.70	
5	SEAFREIGHT	996521	USD	85.47	40HR	1	862.00	862.00	73,675.14	0.00	73,675.14		0.00		0.00	5%	3,683.76	
<b>TOTAL</b>								1,823.00	155,811.81	0.00	155,811.81		0.00		0.00			7,790.60
<b>Total</b>											155,811.81		0.00	<b>Total GST</b>				7,790.60

**Total Amount In USD (Excl.GST) :** DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY **Invoice Total** 163,602.41  
**Invoice Total ( In words ) :** RUPEES ONE LAKH SIXTY-THREE THOUSAND SIX HUNDRED TWO AND PAISE FORTY-ONE 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  MSC (Agency) India Pvt Ltd As Agents
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