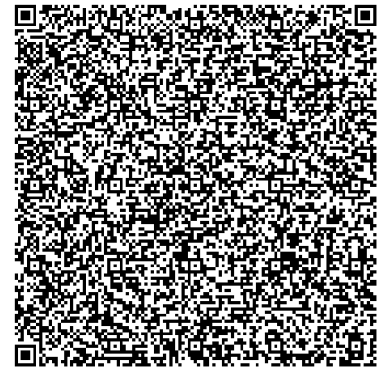


TAX INVOICE



(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 : GJ01EMI385170223 Date : 11-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-MAY-2023 03:48:00 PM Acknowledgement Number : 162313986749838 IRN : 2bcbf4b0acd04d2fcac0e2cf1538c0fd14fa7e2e89fd8d4c61d1858f170aad5 PAN : AACCM4945P	Vessel / Voyage : MSC JUDITH/IV319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/5323/IV319A/INMUN/MEDUIF705921 Bill of Lading Number : MEDUIF705921
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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	84.28	40HR	1	13.00	13.00	1,095.64	0.00	1,095.64		0.00		0.00	5%	54.78	
2	PIRACY RISK SURCHARGE	996521	USD	84.28	40HR	1	80.00	80.00	6,742.40	0.00	6,742.40		0.00		0.00	5%	337.12	
3	SUEZ CANAL SURCHARGE	996521	USD	84.28	40HR	1	200.00	200.00	16,856.00	0.00	16,856.00		0.00		0.00	5%	842.80	
4	BUNKER RECOVERY CHARGE	996521	USD	84.28	40HR	1	662.00	662.00	55,793.36	0.00	55,793.36		0.00		0.00	5%	2,789.67	
5	SEAFREIGHT	996521	USD	84.28	40HR	1	1,368.00	1,368.00	115,295.04	0.00	115,295.04		0.00		0.00	5%	5,764.75	
TOTAL								2,323.00	195,782.44	0.00	195,782.44		0.00		0.00			9,789.12
Total										Sum	195,782.44	0.00	Total GST		9,789.12	Invoice Total		205,571.56
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY												Invoice Total		205,571.56				
Invoice Total (In words) : RUPEES TWO LAKH FIVE THOUSAND FIVE HUNDRED SEVENTY-ONE AND PAISE FIFTY-SIX 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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