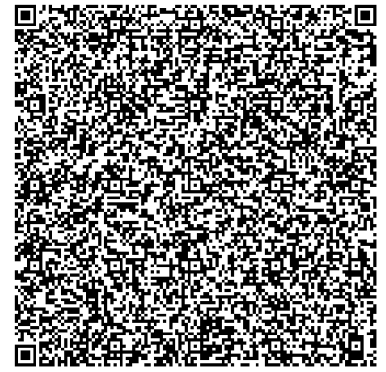


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

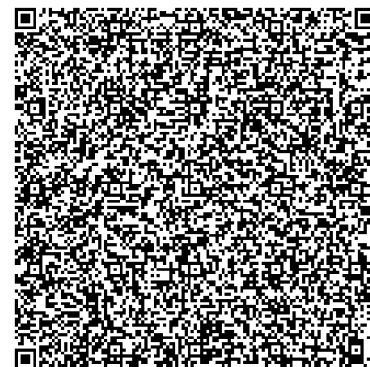
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI388911023 Date : 04-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JAN-2024 01:40:00 PM Acknowledgement Number : 162415925489039 IRN : 30aa65874ebbd0343981a3de9be87e9bd 2fe62508a223ac863361fb7fd5156ab PAN : AACCM4945P	Vessel / Voyage : MSC INES/IE351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/5284/IE351A/INMUN/MEDUJ6686318 Bill of Lading Number : MEDUJ6686318
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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	85.63	40HR	1	13.00	13.00	1,113.19	0.00	1,113.19		0.00		0.00	5%	55.66
3	PIRACY RISK SURCHARGE	996521	USD	85.63	40HR	1	80.00	80.00	6,850.40	0.00	6,850.40		0.00		0.00	5%	342.52
4	BUNKER RECOVERY CHARGE	996521	USD	85.63	40HR	1	696.00	696.00	59,598.48	0.00	59,598.48		0.00		0.00	5%	2,979.92
5	SEAFREIGHT	996521	USD	85.63	40HR	1	734.00	734.00	62,852.42	0.00	62,852.42		0.00		0.00	5%	3,142.62
							TOTAL	1,523.00	130,414.49	0.00	130,414.49		0.00		0.00		6,520.72
2	EMISSIONS TRADING SYSTEM		EUR	93.58	40HR	1	78.00	78.00	7,299.24	7,299.24	0.00			0.00		0.00	0.00
							TOTAL	78.00	7,299.24	7,299.24	0.00			0.00		0.00	0.00

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 : GJ01EMI388911023 Date : 04-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JAN-2024 01:40:00 PM Acknowledgement Number : 162415925489039 IRN : 30aa65874ebbd0343981a3de9be87e9bd 2fe62508a223ac863361fb7fd5156ab PAN : AACCM4945P	Vessel / Voyage : MSC INES/IE351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/5284/IE351A/INMUN/MEDUJ6686318 Bill of Lading Number : MEDUJ6686318
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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	
6	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.63	40HR	1	1,500.00	1,500.00	128,445.00	0.00	128,445.00		0.00		0.00	5%	6,422.25	
TOTAL								1,500.00	128,445.00	0.00	128,445.00		0.00		0.00		6,422.25	
Sum										7,299.24	258,859.49			0.00			12,942.97	
Total										266,158.73						Total GST		12,942.97
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWENTY-THREE ONLY														Invoice Total		279,101.70		
Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-NINE THOUSAND ONE HUNDRED ONE 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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