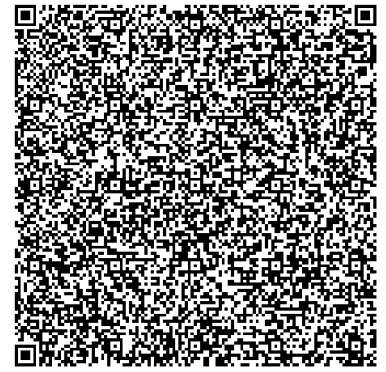


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

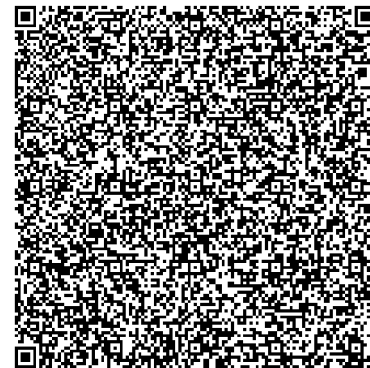
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI393731023 Date : 04-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JAN-2024 04:52:00 PM Acknowledgement Number : 162415928750354 IRN : 07c5fcfe129bc9a2f5a4dd280b7275733d 297163cc292f8ff7c0c202111678ff PAN : AACCM4945P	Vessel / Voyage : MSC EUGENIA/IP352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/14762/IP352A/INMUN/MEDUJ6686268 Bill of Lading Number : MEDUJ6686268
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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	85.69	40HR	1	13.00	13.00	1,113.97	0.00	1,113.97		0.00		0.00	5%	55.70	
2	PIRACY RISK SURCHARGE	996521	USD	85.69	40HR	1	80.00	80.00	6,855.20	0.00	6,855.20		0.00		0.00	5%	342.76	
3	SUEZ CANAL SURCHARGE	996521	USD	85.69	40HR	1	200.00	200.00	17,138.00	0.00	17,138.00		0.00		0.00	5%	856.90	
4	BUNKER RECOVERY CHARGE	996521	USD	85.69	40HR	1	744.00	744.00	63,753.36	0.00	63,753.36		0.00		0.00	5%	3,187.67	
5	SEAFREIGHT	996521	USD	85.69	40HR	1	786.00	786.00	67,352.34	0.00	67,352.34		0.00		0.00	5%	3,367.62	
TOTAL								1,823.00	156,212.87	0.00	156,212.87		0.00		0.00			7,810.65

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 : GJ01EMI393731023 Date : 04-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JAN-2024 04:52:00 PM Acknowledgement Number : 162415928750354 IRN : 07c5fcfe129bc9a2f5a4dd280b7275733d 297163cc292f8ff7c0c202111678ff PAN : AACCM4945P	Vessel / Voyage : MSC EUGENIA/IP352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/14762/IP352A/INMUN/MEDUJ6686268 Bill of Lading Number : MEDUJ6686268
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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	85.69	40HR	1	1,500.00	1,500.00	128,535.00	0.00	128,535.00		0.00		0.00	5%	6,426.75
TOTAL								1,500.00	128,535.00	0.00	128,535.00		0.00		0.00		
Total										Sum	284,747.87	0.00					14,237.40
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-THREE ONLY												Total GST		14,237.40			
Invoice Total (In words) : RUPEES TWO LAKH NINETY-EIGHT THOUSAND NINE HUNDRED EIGHTY-FIVE AND PAISE TWENTY-SEVEN ONLY												Invoice Total		298,985.27			

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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