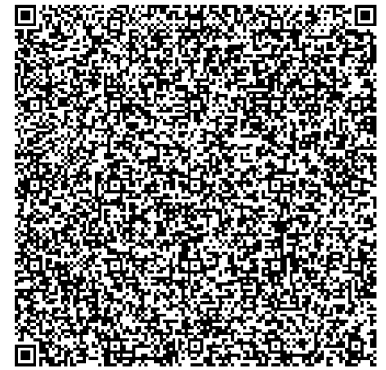


TAX INVOICE



( 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> GJ01EMI404160623 <b>Date :</b> 10-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> 10-SEP-2023 11:04:00 PM <b>Acknowledgement Number :</b> 162314904220026 <b>IRN :</b> 035e0aebef9d54156332571fb4c5a7c0e5 1020e0178f8990171bc6230de65270 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ABY/IV336A <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/14194/IV336A/INMUN/MEDUUI034692 <b>Bill of Lading Number :</b> MEDUUI034692
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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 <b>Pin Code :</b> 682016 <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	85.06	40HR	1	13.00	13.00	1,105.78	0.00	1,105.78		0.00		0.00	5%	55.29
2	PIRACY RISK SURCHARGE	996521	USD	85.06	40HR	1	80.00	80.00	6,804.80	0.00	6,804.80		0.00		0.00	5%	340.24
3	SUEZ CANAL SURCHARGE	996521	USD	85.06	40HR	1	200.00	200.00	17,012.00	0.00	17,012.00		0.00		0.00	5%	850.60
4	BUNKER RECOVERY CHARGE	996521	USD	85.06	40HR	1	646.00	646.00	54,948.76	0.00	54,948.76		0.00		0.00	5%	2,747.44
5	SEAFREIGHT	996521	USD	85.06	40HR	1	884.00	884.00	75,193.04	0.00	75,193.04		0.00		0.00	5%	3,759.65
<b>TOTAL</b>								1,823.00	155,064.38	0.00	155,064.38		0.00		0.00		7,753.22
<b>Total</b>											155,064.38		0.00	<b>Total GST</b>		7,753.21	

**Total Amount In USD (Excl.GST) :** DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY **Invoice Total** 162,817.59  
**Invoice Total ( In words ) :** RUPEES ONE LAKH SIXTY-TWO THOUSAND EIGHT HUNDRED SEVENTEEN AND PAISE FIFTY-NINE 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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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