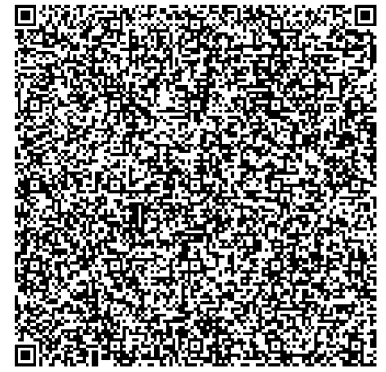


TAX INVOICE



( 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> GJ01EMI404901023 <b>Date :</b> 05-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 05-JAN-2024 04:20:00 PM <b>Acknowledgement Number :</b> 162415938505452 <b>IRN :</b> c411aec8fa7462e62f5b8a17fe457fb84d1 8668d935c2c68719ecb521562c1f7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC INES/IE351A <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/5284/IE351A/INMUN/MEDUJ6643582 <b>Bill of Lading Number :</b> MEDUJ6643582
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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 : KERALA</b> <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> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	
2	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	
3	SUEZ CANAL SURCHARGE	996521	USD	85.63	40HR	1	200.00	200.00	17,126.00	0.00	17,126.00		0.00		0.00	5%	856.30	
4	SEAFREIGHT	996521	USD	85.63	40HR	1	386.00	386.00	33,053.18	0.00	33,053.18		0.00		0.00	5%	1,652.66	
5	BUNKER RECOVERY CHARGE	996521	USD	85.63	40HR	1	744.00	744.00	63,708.72	0.00	63,708.72		0.00		0.00	5%	3,185.44	
<b>TOTAL</b>								<b>1,423.00</b>	<b>121,851.49</b>	<b>0.00</b>	<b>121,851.49</b>		<b>0.00</b>		<b>0.00</b>			<b>6,092.58</b>

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>Vessel / Voyage :</b>	MSC INES/IE351A
<b>Serial no. of Invoice :</b>	GJ01EMI404901023	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	05-JAN-2024	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEGHORN
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/5284/IE351A/INMUN/MEDUJ6643582
<b>Acknowledgement Date :</b>	05-JAN-2024 04:20:00 PM	<b>Bill of Lading Number :</b>	MEDUJ6643582
<b>Acknowledgement Number :</b>	162415938505452		
<b>IRN :</b>	c411aec8fa7462e62f5b8a17fe457fb84d1 8668d935c2c68719ecb521562c1f7		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</b>
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State : KERALA</b>	<b>Pin Code :</b>	682016
<b>State Code :</b>	<b>State :</b>	<b>KERALA</b>
<b>GSTIN / Unique ID :</b>	<b>State Code :</b>	32
<b>PAN :</b>	AAXCS7126B	

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		
Total										Sum	250,296.49	0.00					12,514.83		
Total Amount In USD (Excl.GST) :										DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY		Total GST		12,514.83		Invoice Total		262,811.32	
Invoice Total ( In words ) :										RUPEES TWO LAKH SIXTY-TWO THOUSAND EIGHT HUNDRED ELEVEN AND PAISE THIRTY-TWO 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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