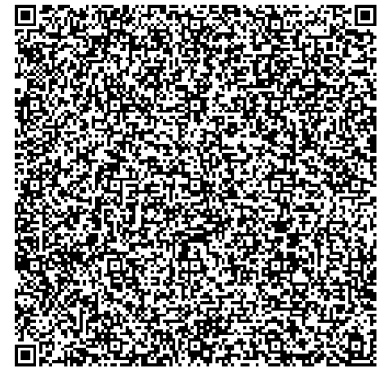


TAX INVOICE



(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 : GJ01EMI405110223 Date : 15-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-MAY-2023 10:32:00 AM Acknowledgement Number : 162314006816444 IRN : 5dc71ed100fbecf3ca48da8fd1041571bd 3578fb3e7470c6d38f9012c0490e88 PAN : AACCM4945P	Vessel / Voyage : MSC MUMBAI VIII/IU318A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15066/IU318A/INMUN/MEDUIU861106 Bill of Lading Number : MEDUIU861106
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.28	NO BASIS	1	25.00	25.00	2,107.00	0.00	2,107.00		0.00		0.00	5%	105.35		
2	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		
3	BUNKER RECOVERY CHARGE	996521	USD	84.28	40HR	1	1,498.00	1,498.00	126,251.44	0.00	126,251.44		0.00		0.00	5%	6,312.57		
4	SEAFREIGHT	996521	USD	84.28	40HR	1	2,384.00	2,384.00	200,923.52	0.00	200,923.52		0.00		0.00	5%	10,046.18		
TOTAL								4,107.00	346,137.96	0.00	346,137.96		0.00		0.00		0.00		17,306.90

Total	Sum	346,137.96	346,137.96	0.00	17,306.90
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND ONE HUNDRED SEVEN ONLY				Total GST 17,306.90	
Invoice Total (In words) : RUPEES THREE LAKH SIXTY-THREE THOUSAND FOUR HUNDRED FORTY-FOUR AND PAISE EIGHTY-SIX ONLY				Invoice Total 363,444.86	

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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