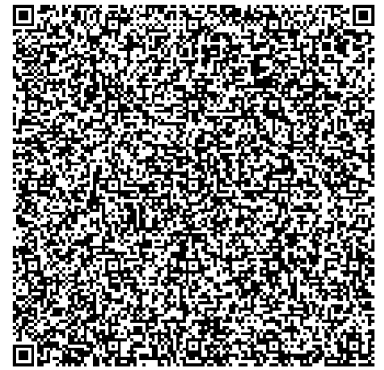


TAX INVOICE



(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 : GJ01EMI406180922 Date : 09-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-DEC-2022 09:37:00 AM Acknowledgement Number : 162212938435699 IRN : 826cd4a597ccea3772f14a179c11a07e40 e26682ee5c474ee5a070a9b0ea68ba PAN : AACCM4945P	Vessel / Voyage : CONTI COURAGE/IU248A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/13982/IU248A/INMUN/MEDUO2625921 Bill of Lading Number : MEDUO2625921
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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	84.27	NO BASIS	1	25.00	25.00	2,106.75	0.00	2,106.75		0.00		0.00	5%	105.34
2	SUEZ CANAL SURCHARGE	996521	USD	84.27	40HR	1	170.00	170.00	14,325.90	0.00	14,325.90		0.00		0.00	5%	716.30
3	BUNKER RECOVERY CHARGE	996521	USD	84.27	40HR	1	1,794.00	1,794.00	151,180.38	0.00	151,180.38		0.00		0.00	5%	7,559.02
4	SEAFREIGHT	996521	USD	84.27	40HR	1	7,601.00	7,601.00	640,536.27	0.00	640,536.27		0.00		0.00	5%	32,026.81
TOTAL								9,590.00	808,149.30	0.00	808,149.30		0.00		0.00		40,407.47

Total	Sum		808,149.30	808,149.30	0.00		40,407.47
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND FIVE HUNDRED NINETY ONLY						Total GST	40,407.47
Invoice Total (In words) : RUPEES EIGHT LAKH FORTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-SIX AND PAISE SEVENTY-SEVEN ONLY						Invoice Total	848,556.77

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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