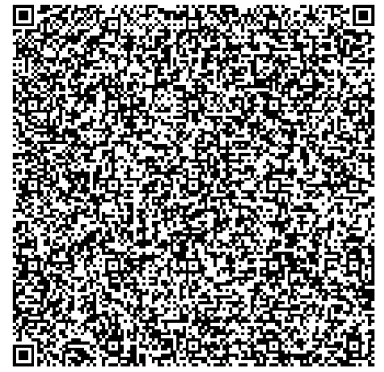


TAX INVOICE



(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 : GJ01EMI417610223 Date : 16-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAY-2023 11:03:00 AM Acknowledgement Number : 162314014600097 IRN : c376142cfb6e1ea65fc924727b87557b66 PAN : AACCM4945P	Vessel / Voyage : MSC JUDITH/IV319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5323/IV319A/INMUN/MEDIUI161762 Bill of Lading Number : MEDIUI161762
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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	CARRIER SECURITY FEE	996521	USD	84.28	40HR	1	13.00	13.00	1,095.64	0.00	1,095.64		0.00		0.00	5%	54.78
2	PIRACY RISK SURCHARGE	996521	USD	84.28	40HR	1	80.00	80.00	6,742.40	0.00	6,742.40		0.00		0.00	5%	337.12
3	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
4	BUNKER RECOVERY CHARGE	996521	USD	84.28	40HR	1	662.00	662.00	55,793.36	0.00	55,793.36		0.00		0.00	5%	2,789.67
5	SEAFREIGHT	996521	USD	84.28	40HR	1	1,158.00	1,158.00	97,596.24	0.00	97,596.24		0.00		0.00	5%	4,879.81
TOTAL								2,113.00	178,083.64	0.00	178,083.64		0.00		0.00		8,904.18
Total											178,083.64		0.00	Total GST			8,904.18

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED THIRTEEN ONLY **Invoice Total 186,987.82**

Invoice Total (In words) : RUPEES ONE LAKH EIGHTY-SIX THOUSAND NINE HUNDRED EIGHTY-SEVEN AND PAISE EIGHTY-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 - 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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