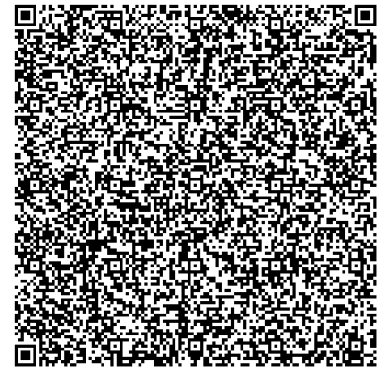


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

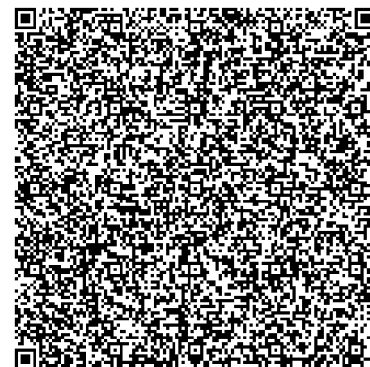
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI455821023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 04:02:00 PM Acknowledgement Number : 162415994509074 IRN : fb9151576b4f1929efb3535e49300c7d044eec371b3f20c2338a9fd48e46822e PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUJ6867355 Bill of Lading Number : MEDUJ6867355
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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 : KERALA State : KERALA State Code : 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	85.77	40HR	1	13.00	13.00	1,115.01	0.00	1,115.01		0.00		0.00	5%	55.75
3	PIRACY RISK SURCHARGE	996521	USD	85.77	40HR	1	80.00	80.00	6,861.60	0.00	6,861.60		0.00		0.00	5%	343.08
4	SUEZ CANAL SURCHARGE	996521	USD	85.77	40HR	1	200.00	200.00	17,154.00	0.00	17,154.00		0.00		0.00	5%	857.70
5	SEAFREIGHT	996521	USD	85.77	40HR	1	234.00	234.00	20,070.18	0.00	20,070.18		0.00		0.00	5%	1,003.51
	TOTAL							527.00	45,200.79	0.00	45,200.79		0.00		0.00		2,260.04
2	EMISSIONS TRADING SYSTEM	996521	EUR	94.55	40HR	1	78.00	78.00	7,374.90	0.00	7,374.90		0.00		0.00	5%	368.75
	TOTAL							78.00	7,374.90	0.00	7,374.90		0.00		0.00		368.75

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
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Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI455821023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 04:02:00 PM Acknowledgement Number : 162415994509074 IRN : fb9151576b4f1929efb3535e49300c7d044eec371b3f20c2338a9fd48e46822e PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUJ6867355 Bill of Lading Number : MEDUJ6867355
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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 : KERALA State : KERALA State Code : 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	
6	BUNKER RECOVERY CHARGE	996521	USD	85.77	40HR	1	696.00	696.00	59,695.92	0.00	59,695.92		0.00		0.00	5%	2,984.80	
7	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.77	40HR	1	1,500.00	1,500.00	128,655.00	0.00	128,655.00		0.00		0.00	5%	6,432.75	
TOTAL								2,196.00	188,350.92	0.00	188,350.92		0.00		0.00			9,417.55
Total								Sum			240,926.61		0.00	Total GST				12,046.34
								240,926.61						Invoice Total				252,972.95
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY																		
Invoice Total (In words) : RUPEES TWO LAKH FIFTY-TWO THOUSAND NINE HUNDRED SEVENTY-TWO AND PAISE NINETY-FIVE 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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