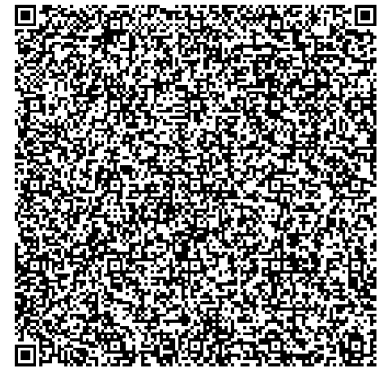


TAX INVOICE



(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 : GJ01EMI461280223 Date : 22-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-MAY-2023 10:01:00 AM Acknowledgement Number : 162314052870573 IRN : b779fcf246384dda304199b00837d53320 PAN : AACCM4945P	Vessel / Voyage : MSC SILVIA/IU319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/9872/IU319A/INMUN/MEDUIU950685 Bill of Lading Number : MEDUIU950685
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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	84.22	40HR	1	13.00	13.00	1,094.86	0.00	1,094.86		0.00		0.00	5%	54.74
2	PIRACY RISK SURCHARGE	996521	USD	84.22	40HR	1	80.00	80.00	6,737.60	0.00	6,737.60		0.00		0.00	5%	336.88
3	SUEZ CANAL SURCHARGE	996521	USD	84.22	40HR	1	200.00	200.00	16,844.00	0.00	16,844.00		0.00		0.00	5%	842.20
4	BUNKER RECOVERY CHARGE	996521	USD	84.22	40HR	1	662.00	662.00	55,753.64	0.00	55,753.64		0.00		0.00	5%	2,787.68
5	SEAFREIGHT	996521	USD	84.22	40HR	1	1,808.00	1,808.00	152,269.76	0.00	152,269.76		0.00		0.00	5%	7,613.49
TOTAL								2,763.00	232,699.86	0.00	232,699.86		0.00		0.00		11,634.99
Total											232,699.86		0.00	Total GST		11,634.99	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY **Invoice Total 244,334.85**
Invoice Total (In words) : RUPEES TWO LAKH FORTY-FOUR THOUSAND THREE HUNDRED THIRTY-FOUR AND PAISE EIGHTY-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 - 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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