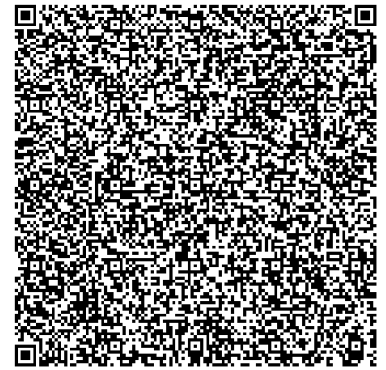


TAX INVOICE



(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 : GJ01EMI463941023 Date : 12-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 12-JAN-2024 11:03:00 AM Acknowledgement Number : 162416000328555 IRN : d720a72a46a53b1aa897559efa0dee555d PAN : AACCM4945P	Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6783867 Bill of Lading Number : MEDUJ6783867
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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	85.67	40HR	1	13.00	13.00	1,113.71	0.00	1,113.71		0.00		0.00	5%	55.69
3	PIRACY RISK SURCHARGE	996521	USD	85.67	40HR	1	80.00	80.00	6,853.60	0.00	6,853.60		0.00		0.00	5%	342.68
4	BUNKER RECOVERY CHARGE	996521	USD	85.67	40HR	1	696.00	696.00	59,626.32	0.00	59,626.32		0.00		0.00	5%	2,981.32
5	SEAFREIGHT	996521	USD	85.67	40HR	1	734.00	734.00	62,881.78	0.00	62,881.78		0.00		0.00	5%	3,144.09
	TOTAL							1,523.00	130,475.41	0.00	130,475.41		0.00		0.00		6,523.78
2	EMISSIONS TRADING SYSTEM	996521	EUR	94.49	40HR	1	78.00	78.00	7,370.22	0.00	7,370.22		0.00		0.00	5%	368.51
	TOTAL							78.00	7,370.22	0.00	7,370.22		0.00		0.00		368.51

