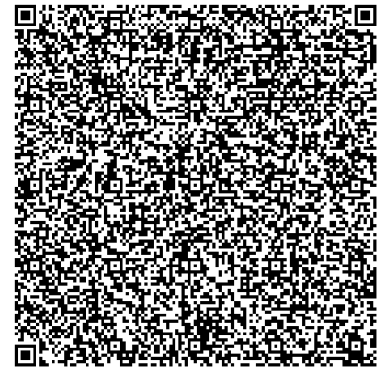


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI470111023 <b>Date :</b> 12-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 12-JAN-2024 04:18:00 PM <b>Acknowledgement Number :</b> 162416004590053 <b>IRN :</b> 6d19e7316b427f84adb7c3962b00bacda 5ed46e9c6fba2a11012a51a1f03754c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ARCHIMIDIS/IP401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/14906/IP401A/INMUN/MEDUJ6867348 <b>Bill of Lading Number :</b> MEDUJ6867348
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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
2	EMISSION CONTROL AREAS	996521	USD	85.67	40HR	1	50.00	50.00	4,283.50	0.00	4,283.50		0.00		0.00	5%	214.18
4	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
5	SEAFREIGHT	996521	USD	85.67	40HR	1	484.00	484.00	41,464.28	0.00	41,464.28		0.00		0.00	5%	2,073.21
	TOTAL							627.00	53,715.09	0.00	53,715.09		0.00		0.00		2,685.76
3	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

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 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI470111023 <b>Date :</b> 12-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 12-JAN-2024 04:18:00 PM <b>Acknowledgement Number :</b> 162416004590053  <b>IRN :</b> 6d19e7316b427f84adb7c3962b00bacda 5ed46e9c6fba2a11012a51a1f03754c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ARCHIMIDIS/IP401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/14906/IP401A/INMUN/MEDUJ6867348 <b>Bill of Lading Number :</b> MEDUJ6867348
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.67	40HR	1	696.00	696.00	59,626.32	0.00	59,626.32		0.00		0.00	5%	2,981.32		
7	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.67	40HR	1	1,500.00	1,500.00	128,505.00	0.00	128,505.00		0.00		0.00	5%	6,425.25		
<b>TOTAL</b>								2,196.00	188,131.32	0.00	188,131.32		0.00		0.00			9,406.57	
<b>Total</b>											249,216.63		0.00						12,460.84
									249,216.63									12,460.84	

**Total Amount In USD (Excl.GST) :** DOLLARS TWO THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY **Invoice Total** 261,677.47

**Invoice Total ( In words ) :** RUPEES TWO LAKH SIXTY-ONE THOUSAND SIX HUNDRED SEVENTY-SEVEN AND PAISE FORTY-SEVEN 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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