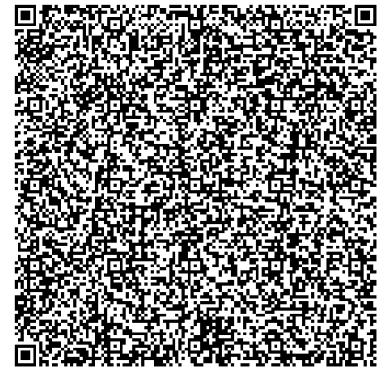


TAX INVOICE



( 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> GJ01EMI472290223 <b>Date :</b> 22-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 22-MAY-2023 04:17:00 PM <b>Acknowledgement Number :</b> 162314056734260 <b>IRN :</b> f65c7676268734837e4dff4e59c939b91a1cd3b7fd37c53a1171fc7f0765df78 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ESTHI/IV320A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> TORONTO <b>REF :</b> MSC/5272/IV320A/INMUN/MEDUIU983298 <b>Bill of Lading Number :</b> MEDUIU983298
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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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.22	NO BASIS	1	25.00	25.00	2,105.50	0.00	2,105.50		0.00		0.00	5%	105.28
2	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
3	SEAFREIGHT	996521	USD	84.22	40HR	1	1,075.00	1,075.00	90,536.50	0.00	90,536.50		0.00		0.00	5%	4,526.83
4	BUNKER RECOVERY CHARGE	996521	USD	84.22	40HR	1	1,498.00	1,498.00	126,161.56	0.00	126,161.56		0.00		0.00	5%	6,308.08
<b>TOTAL</b>								<b>2,798.00</b>	<b>235,647.56</b>	<b>0.00</b>	<b>235,647.56</b>		<b>0.00</b>		<b>0.00</b>		<b>11,782.39</b>
<b>Total</b>											<b>235,647.56</b>		<b>0.00</b>				<b>11,782.39</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED NINETY-EIGHT ONLY</b>												<b>Total GST</b>		<b>11,782.39</b>			
<b>Invoice Total ( In words ) : RUPEES TWO LAKH FORTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-NINE AND PAISE NINETY-FIVE ONLY</b>												<b>Invoice Total</b>		<b>247,429.95</b>			

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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