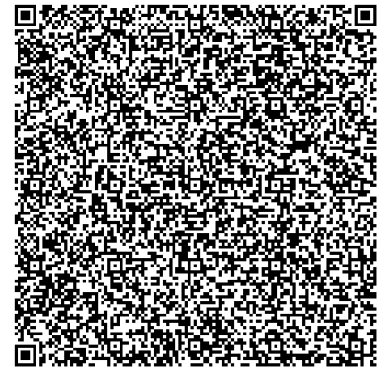


TAX INVOICE



(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 : GJ01EMI523160922 Date : 26-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-DEC-2022 12:28:00 PM Acknowledgement Number : 162213040994182 IRN : 0e9bde5dad6c5e7d93b2c7eb5b55a67e1fad87f1ce7c949e22bbe8f5e6c92ad9 PAN : AACCM4945P	Vessel / Voyage : MSC BENEDETTA XIII/IS251A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15187/IS251A/INMUN/MEDUO2785410 Bill of Lading Number : MEDUO2785410
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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	SUEZ CANAL SURCHARGE	996521	USD	85.33	40HR	1	170.00	170.00	14,506.10	0.00	14,506.10		0.00		0.00	5%	725.31		
2	BUNKER RECOVERY CHARGE	996521	USD	85.33	40HR	1	768.00	768.00	65,533.44	0.00	65,533.44		0.00		0.00	5%	3,276.67		
3	SEAFREIGHT	996521	USD	85.33	40HR	1	2,575.00	2,575.00	219,724.75	0.00	219,724.75		0.00		0.00	5%	10,986.24		
TOTAL								3,513.00	299,764.29	0.00	299,764.29		0.00		0.00		14,988.22		
Total											299,764.29		0.00				14,988.22		
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND FIVE HUNDRED THIRTEEN ONLY												Total GST		14,988.22		Invoice Total		314,752.51	

Invoice Total (In words) : RUPEES THREE LAKH FOURTEEN THOUSAND SEVEN HUNDRED FIFTY-TWO AND PAISE FIFTY-ONE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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