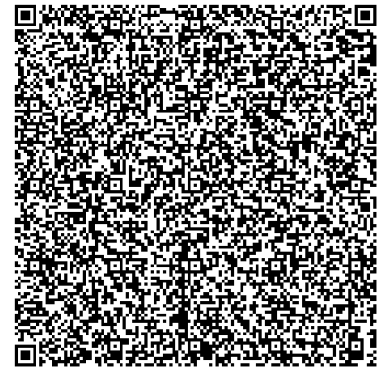


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

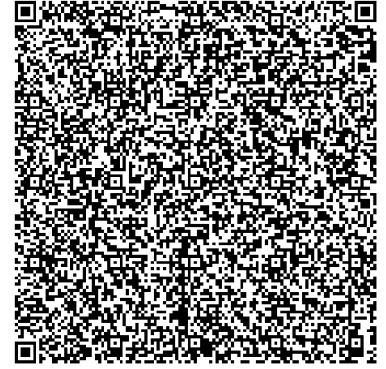
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI536211023 Date : 22-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-JAN-2024 10:42:00 AM Acknowledgement Number : 162416079272429 IRN : 83f1c6d811aba43280622a600bec369db0 9880f547a424836696ef249367a952 PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUJ6978327 Bill of Lading Number : MEDUJ6978327
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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	85.77	40HR	1	13.00	13.00	1,115.01	0.00	1,115.01		0.00		0.00	5%	55.75
3	PIRACY RISK SURCHARGE	996521	USD	85.77	40HR	1	80.00	80.00	6,861.60	0.00	6,861.60		0.00		0.00	5%	343.08
4	BUNKER RECOVERY CHARGE	996521	USD	85.77	40HR	1	696.00	696.00	59,695.92	0.00	59,695.92		0.00		0.00	5%	2,984.80
5	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.77	40HR	1	1,500.00	1,500.00	128,655.00	0.00	128,655.00		0.00		0.00	5%	6,432.75
	TOTAL							2,289.00	196,327.53	0.00	196,327.53		0.00		0.00		9,816.38
2	EMISSIONS TRADING SYSTEM	996521	EUR	94.55	40HR	1	78.00	78.00	7,374.90	0.00	7,374.90		0.00		0.00	5%	368.75
	TOTAL							78.00	7,374.90	0.00	7,374.90		0.00		0.00		368.75

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	Vessel / Voyage :	MSC ALANYA/IS401A
Serial no. of Invoice :	GJ01EMI536211023	Line :	Mediterranean Shipping Company
Date :	22-JAN-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	GENOA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14549/IS401A/INMUN/MEDUJ6978327
Acknowledgement Date :	22-JAN-2024 10:42:00 AM	Bill of Lading Number :	MEDUJ6978327
Acknowledgement Number :	162416079272429		
IRN :	83f1c6d811aba43280622a600bec369db0 9880f547a424836696ef249367a952		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	32

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	SEAFREIGHT	996521	USD	85.77	40HR	1	1,934.00	1,934.00	165,879.18	0.00	165,879.18		0.00		0.00	5%	8,293.96
TOTAL								1,934.00	165,879.18	0.00	165,879.18		0.00		0.00		8,293.96
Total											Sum	369,581.61	0.00		Total GST	18,479.09	
Total Amount In USD (Excl.GST) :											DOLLARS FOUR THOUSAND TWO HUNDRED TWENTY-THREE ONLY		Invoice Total		388,060.70		
Invoice Total (In words) :											RUPEES THREE LAKH EIGHTY-EIGHT THOUSAND SIXTY AND PAISE SEVENTY 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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