

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

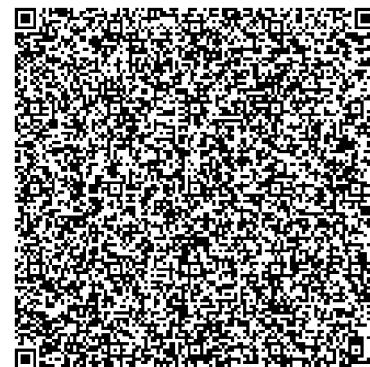
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI536361023 <b>Date :</b> 22-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> 22-JAN-2024 10:38:00 AM <b>Acknowledgement Number :</b> 162416079235312 <b>IRN :</b> 0a6e40429f0cd0686914469376924599b14d79e68116e7a2b0fccb20cb85729f <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ALANYA/IS401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/14549/IS401A/INMUN/MEDUJ6936572 <b>Bill of Lading Number :</b> MEDUJ6936572
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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: 20px;"><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> 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	85.77	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

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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>Vessel / Voyage :</b>	MSC ALANYA/IS401A
<b>Serial no. of Invoice :</b>	GJ01EMI536361023	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	22-JAN-2024	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEGHORN
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/14549/IS401A/INMUN/MEDUJ6936572
<b>Acknowledgement Date :</b>	22-JAN-2024 10:38:00 AM	<b>Bill of Lading Number :</b>	MEDUJ6936572
<b>Acknowledgement Number :</b>	162416079235312		
<b>IRN :</b>	0a6e40429f0cd0686914469376924599b1 4d79e68116e7a2b0fccb20cb85729f		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</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>State :</b>	<b>KERALA</b>
	<b>State Code :</b>	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	2,134.00	2,134.00	183,033.18	0.00	183,033.18		0.00		0.00	5%	9,151.66
<b>TOTAL</b>								2,134.00	183,033.18	0.00	183,033.18		0.00		0.00		9,151.66
<b>Total</b>											<b>Sum</b>	386,735.61	0.00	<b>Total GST</b>		19,336.79	
<b>Total Amount In USD (Excl.GST) :</b>											<b>DOLLARS FOUR THOUSAND FOUR HUNDRED TWENTY-THREE ONLY</b>		<b>Invoice Total</b>		406,072.40		
<b>Invoice Total ( In words ) :</b>											<b>RUPEES FOUR LAKH SIX THOUSAND SEVENTY-TWO AND PAISE FORTY ONLY</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 - 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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