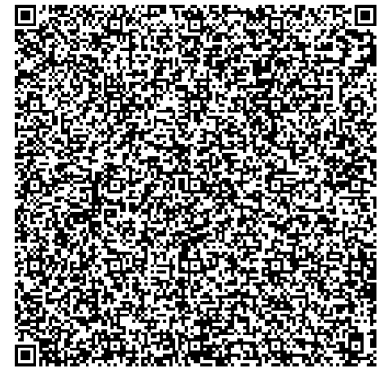


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

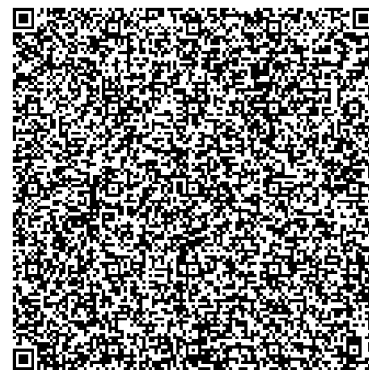
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI545531023 Date : 23-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JAN-2024 09:03:00 AM Acknowledgement Number : 162416084750505 IRN : 5e94ca3fb3360e0d069ae34b4aee191ec9 0252ccdd7506f275ee6250df242f1c PAN : AACCM4945P	Vessel / Voyage : MSC UNITED VIII/IP403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/15026/IP403A/INMUN/MEDUE7034634 Bill of Lading Number : MEDUE7034634
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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	85.74	40HR	1	13.00	13.00	1,114.62	0.00	1,114.62		0.00		0.00	5%	55.73
2	EMISSION CONTROL AREAS	996521	USD	85.74	40HR	1	50.00	50.00	4,287.00	0.00	4,287.00		0.00		0.00	5%	214.35
4	PIRACY RISK SURCHARGE	996521	USD	85.74	40HR	1	80.00	80.00	6,859.20	0.00	6,859.20		0.00		0.00	5%	342.96
5	BUNKER RECOVERY CHARGE	996521	USD	85.74	40HR	1	696.00	696.00	59,675.04	0.00	59,675.04		0.00		0.00	5%	2,983.75
	TOTAL							839.00	71,935.86	0.00	71,935.86		0.00		0.00		3,596.79
3	EMISSIONS TRADING SYSTEM	996521	EUR	93.83	40HR	1	78.00	78.00	7,318.74	0.00	7,318.74		0.00		0.00	5%	365.94
	TOTAL							78.00	7,318.74	0.00	7,318.74		0.00		0.00		365.94

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
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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	
6	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.74	40HR	1	1,500.00	1,500.00	128,610.00	0.00	128,610.00		0.00		0.00	5%	6,430.50	
7	SEAFREIGHT	996521	USD	85.74	40HR	1	2,284.00	2,284.00	195,830.16	0.00	195,830.16		0.00		0.00	5%	9,791.51	
TOTAL								3,784.00	324,440.16	0.00	324,440.16		0.00		0.00			16,222.01
Total											403,694.76		0.00				20,184.74	
																	Total GST	20,184.74
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY												Invoice Total		423,879.50				
Invoice Total (In words) : RUPEES FOUR LAKH TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-NINE AND PAISE FIFTY 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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