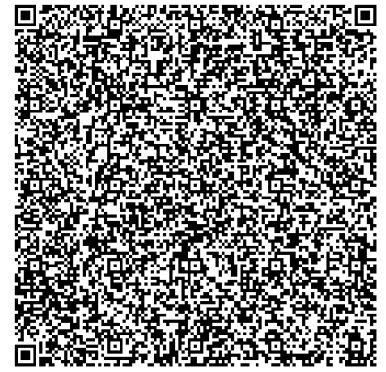


TAX INVOICE



( 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> GJ01EMI573770323 <b>Date :</b> 02-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 02-JUN-2023 04:40:00 PM <b>Acknowledgement Number :</b> 162314141224933 <b>IRN :</b> a6e81293803e2a8defd568a1584d03fe06 <b>PAN :</b> a9617f1e96be9a29fd4b3e7a53a925 <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> MSC SAVONA/IS321A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/6989/IS321A/INMUN/MEDUIV138835 <b>Bill of Lading Number :</b> MEDUIV138835
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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 : KERALA</b> <b>Pin Code :</b> 682016 <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	CARRIER SECURITY FEE	996521	USD	84.70	40HR	1	13.00	13.00	1,101.10	0.00	1,101.10		0.00		0.00	5%	55.06	
2	EMISSION CONTROL AREAS	996521	USD	84.70	40HR	1	50.00	50.00	4,235.00	0.00	4,235.00		0.00		0.00	5%	211.75	
3	PIRACY RISK SURCHARGE	996521	USD	84.70	40HR	1	80.00	80.00	6,776.00	0.00	6,776.00		0.00		0.00	5%	338.80	
4	SUEZ CANAL SURCHARGE	996521	USD	84.70	40HR	1	200.00	200.00	16,940.00	0.00	16,940.00		0.00		0.00	5%	847.00	
5	BUNKER RECOVERY CHARGE	996521	USD	84.70	40HR	1	662.00	662.00	56,071.40	0.00	56,071.40		0.00		0.00	5%	2,803.57	
<b>TOTAL</b>								<b>1,005.00</b>	<b>85,123.50</b>	<b>0.00</b>	<b>85,123.50</b>		<b>0.00</b>		<b>0.00</b>			<b>4,256.18</b>

## 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> GJ01EMI573770323 <b>Date :</b> 02-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 02-JUN-2023 04:40:00 PM <b>Acknowledgement Number :</b> 162314141224933  <b>IRN :</b> a6e81293803e2a8defd568a1584d03fe06 a9617f1e96be9a29fd4b3e7a53a925  <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SAVONA/IS321A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/6989/IS321A/INMUN/MEDIUIV138835 <b>Bill of Lading Number :</b> MEDIUIV138835
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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 <b>Pin Code :</b> 682016 <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	
6	SEAFREIGHT	996521	USD	84.70	40HR	1	818.00	818.00	69,284.60	0.00	69,284.60		0.00		0.00	5%	3,464.23	
TOTAL								818.00	69,284.60	0.00	69,284.60		0.00		0.00			3,464.23
Sum											154,408.10		0.00					7,720.41
<b>Total</b>											154,408.10		0.00					7,720.41
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY													<b>Total GST</b>		7,720.41			
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH SIXTY-TWO THOUSAND ONE HUNDRED TWENTY-EIGHT AND PAISE FIFTY-ONE ONLY													<b>Invoice Total</b>		162,128.51			

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