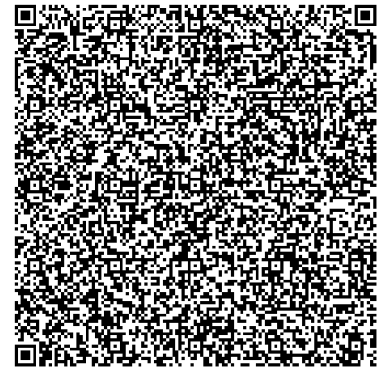


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : GJ01EMI581670623 Date : 29-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-SEP-2023 10:49:00 AM Acknowledgement Number : 162315062388609 IRN : 8d1449c3e46c70b740433f3b1da40a766 dda2eea75f69255cebe1c65e9d1bda7 PAN : AACCM4945P	Vessel / Voyage : MSC VANDYA/IS339A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/8051/IS339A/INMUN/MEDUUI338499 Bill of Lading Number : MEDUUI338499
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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	CARRIER SECURITY FEE	996521	USD	85.61	40HR	1	13.00	13.00	1,112.93	0.00	1,112.93		0.00		0.00	5%	55.65	
2	PIRACY RISK SURCHARGE	996521	USD	85.61	40HR	1	80.00	80.00	6,848.80	0.00	6,848.80		0.00		0.00	5%	342.44	
3	SUEZ CANAL SURCHARGE	996521	USD	85.61	40HR	1	200.00	200.00	17,122.00	0.00	17,122.00		0.00		0.00	5%	856.10	
4	SEAFREIGHT	996521	USD	85.61	40HR	1	662.00	662.00	56,673.82	0.00	56,673.82		0.00		0.00	5%	2,833.69	
5	BUNKER RECOVERY CHARGE	996521	USD	85.61	40HR	1	668.00	668.00	57,187.48	0.00	57,187.48		0.00		0.00	5%	2,859.37	
TOTAL								1,623.00	138,945.03	0.00	138,945.03		0.00		0.00			6,947.25
Sum											138,945.03		0.00					6,947.25
Total											138,945.03					Total GST		6,947.25
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED TWENTY-THREE ONLY												Invoice Total		145,892.28				
Invoice Total ( In words ) : RUPEES ONE LAKH FORTY-FIVE THOUSAND EIGHT HUNDRED NINETY-TWO AND PAISE TWENTY-EIGHT 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 - SCBLINBXXX 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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