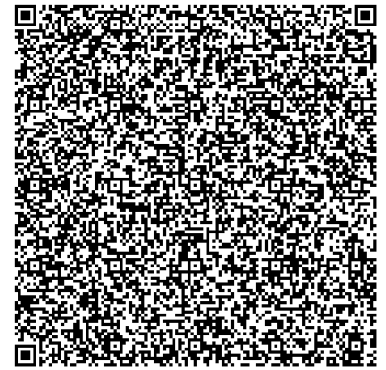


TAX INVOICE



( 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> GJ01EMI588640623 <b>Date :</b> 29-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 29-SEP-2023 04:54:00 PM <b>Acknowledgement Number :</b> 162315067751457 <b>IRN :</b> d610676981b98e5b7058cb7749a1a1f0610a5112cb120dd63ca710413f748979 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JUDITH/IE338A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> BARCELONA <b>Port of Destination :</b> <b>REF :</b> MSC/5323/IE338A/INMUN/MEDUUI409951 <b>Bill of Lading Number :</b> MEDUUI409951
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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	
1	CARRIER SECURITY FEE	996521	USD	85.43	40HR	1	13.00	13.00	1,110.59	0.00	1,110.59		0.00		0.00	5%	55.53	
2	PIRACY RISK SURCHARGE	996521	USD	85.43	40HR	1	80.00	80.00	6,834.40	0.00	6,834.40		0.00		0.00	5%	341.72	
3	SUEZ CANAL SURCHARGE	996521	USD	85.43	40HR	1	200.00	200.00	17,086.00	0.00	17,086.00		0.00		0.00	5%	854.30	
4	SEAFREIGHT	996521	USD	85.43	40HR	1	362.00	362.00	30,925.66	0.00	30,925.66		0.00		0.00	5%	1,546.28	
5	BUNKER RECOVERY CHARGE	996521	USD	85.43	40HR	1	668.00	668.00	57,067.24	0.00	57,067.24		0.00		0.00	5%	2,853.36	
<b>TOTAL</b>								1,323.00	113,023.89	0.00	113,023.89		0.00		0.00			5,651.19
<b>Total</b>											113,023.89		0.00	<b>Total GST</b>			5,651.19	

**Total Amount In USD (Excl.GST) :** DOLLARS ONE THOUSAND THREE HUNDRED TWENTY-THREE ONLY **Invoice Total 118,675.08**

**Invoice Total ( In words ) :** RUPEES ONE LAKH EIGHTEEN THOUSAND SIX HUNDRED SEVENTY-FIVE AND PAISE 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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