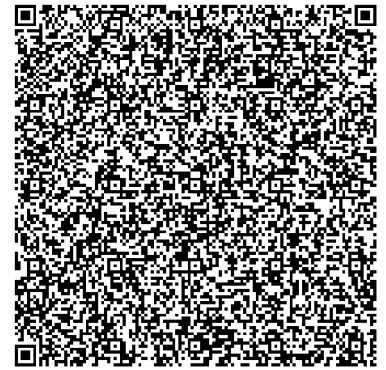


TAX INVOICE



(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 : GJ01EMI590580323 Date : 06-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-JUN-2023 09:49:00 AM Acknowledgement Number : 162314163994317 IRN : 2c8c340d5a079d63d601bf5be772228be 2182d7c96ac1eba0c37457fb0078eff PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDUIV171976 Bill of Lading Number : MEDUIV171976
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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	85.32	40HR	1	13.00	13.00	1,109.16	0.00	1,109.16		0.00		0.00	5%	55.46
2	PIRACY RISK SURCHARGE	996521	USD	85.32	40HR	1	80.00	80.00	6,825.60	0.00	6,825.60		0.00		0.00	5%	341.28
3	BUNKER RECOVERY CHARGE	996521	USD	85.32	40HR	1	662.00	662.00	56,481.84	0.00	56,481.84		0.00		0.00	5%	2,824.09
4	SEAFREIGHT	996521	USD	85.32	40HR	1	1,368.00	1,368.00	116,717.76	0.00	116,717.76		0.00		0.00	5%	5,835.89
TOTAL								2,123.00	181,134.36	0.00	181,134.36		0.00		0.00		9,056.72

Total	Sum	181,134.36	181,134.36	0.00	9,056.72
				Total GST	9,056.72
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED TWENTY-THREE ONLY				Invoice Total	190,191.08
Invoice Total (In words) : RUPEES ONE LAKH NINETY THOUSAND ONE HUNDRED NINETY-ONE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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