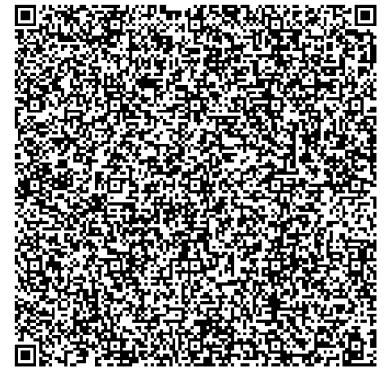


TAX INVOICE



(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 : GJ01EMI594841023 Date : 29-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-JAN-2024 03:19:00 PM Acknowledgement Number : 162416140779910 IRN : 49b6fb8f3f9bc8c8b5e906d053834a3cd3a11423f2834c45bba5005708a9580b PAN : AACCM4945P	Vessel / Voyage : CONTI COURAGE/IU403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13982/IU403A/INMUN/MEDUE7114568 Bill of Lading Number : MEDUE7114568
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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	85.64	40HR	1	11.00	11.00	942.04	0.00	942.04		0.00		0.00	5%	47.10	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.64	NO BASIS	1	25.00	25.00	2,141.00	0.00	2,141.00		0.00		0.00	5%	107.05	
3	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.64	40HR	1	90.00	90.00	7,707.60	0.00	7,707.60		0.00		0.00	5%	385.38	
4	BUNKER RECOVERY CHARGE	996521	USD	85.64	40HR	1	1,494.00	1,494.00	127,946.16	0.00	127,946.16		0.00		0.00	5%	6,397.31	
5	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.64	40HR	1	1,500.00	1,500.00	128,460.00	0.00	128,460.00		0.00		0.00	5%	6,423.00	
TOTAL								3,120.00	267,196.80	0.00	267,196.80		0.00		0.00			13,359.84

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	Vessel / Voyage :	CONTI COURAGE/IU403A
Serial no. of Invoice :	GJ01EMI594841023	Line :	Mediterranean Shipping Company
Date :	29-JAN-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	PORT EVERGLADES
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/13982/IU403A/INMUN/MEDUE7114568
Acknowledgement Date :	29-JAN-2024 03:19:00 PM	Bill of Lading Number :	MEDUE7114568
Acknowledgement Number :	162416140779910		
IRN :	49b6fb8f3f9bc8b5e906d053834a3cd3 a11423f2834c45bba5005708a9580b		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	32

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	85.64	40HR	1	4,010.00	4,010.00	343,416.40	0.00	343,416.40		0.00		0.00	5%	17,170.82	
TOTAL								4,010.00	343,416.40	0.00	343,416.40		0.00		0.00			17,170.82
Total											Sum	610,613.20	0.00	Total GST		30,530.66		
Total Amount In USD (Excl.GST) :											DOLLARS SEVEN THOUSAND ONE HUNDRED THIRTY ONLY		Invoice Total		641,143.86			
Invoice Total (In words) :											RUPEES SIX LAKH FORTY-ONE THOUSAND ONE HUNDRED FORTY-THREE AND PAISE EIGHTY-SIX 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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