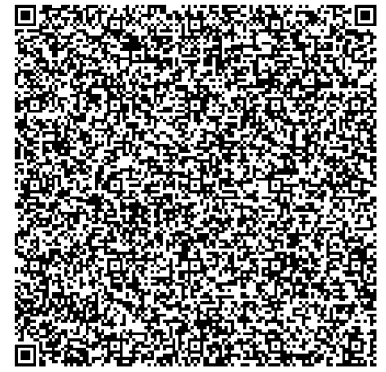


TAX INVOICE



(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

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI601150323 Date : 07-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-JUN-2023 10:07:00 AM Acknowledgement Number : 162314171641924 IRN : a44665f1f8201d44c20565d51e1383b9dd PAN : AACCM4945P | Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDIUIV194549 Bill of Lading Number : MEDIUIV194549 |
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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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|

| 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 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.32 | 40HR | 1 | 200.00 | 200.00 | 17,064.00 | 0.00 | 17,064.00 | | 0.00 | | 0.00 | 5% | 853.20 | |
| 4 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.32 | 40HR | 1 | 778.00 | 778.00 | 66,378.96 | 0.00 | 66,378.96 | | 0.00 | | 0.00 | 5% | 3,318.95 | |
| 5 | SEAFREIGHT | 996521 | USD | 85.32 | 40HR | 1 | 1,252.00 | 1,252.00 | 106,820.64 | 0.00 | 106,820.64 | | 0.00 | | 0.00 | 5% | 5,341.03 | |
| TOTAL | | | | | | | | 2,323.00 | 198,198.36 | 0.00 | 198,198.36 | | 0.00 | | 0.00 | | | 9,909.92 |
| Total | | | | | | | | | | Sum | 198,198.36 | 0.00 | Total GST | | 9,909.92 | | | |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 208,108.28 | | | | |
| Invoice Total (In words) : RUPEES TWO LAKH EIGHT THOUSAND ONE HUNDRED EIGHT AND PAISE TWENTY-EIGHT ONLY | | | | | | | | | | | | | | | | | | |

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| 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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