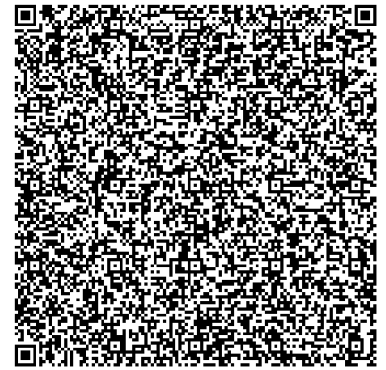


TAX INVOICE



(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 : GJ01EMI621401022 Date : 09-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-JAN-2023 09:33:00 AM Acknowledgement Number : 162313133586778 IRN : cd963c2e794ecd6896a957b8235baf7213 3cc6aa1076c25be889daa0e83d10d8 PAN : AACCM4945P | Vessel / Voyage : MSC JEONGMIN/IM252A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/9873/IM252A/INMUN/MEDUO2946855 Bill of Lading Number : MEDUO2946855 |
|--|--|

| | |
|---|--|
| 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 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.30 | 40HR | 1 | 200.00 | 200.00 | 17,060.00 | 0.00 | 17,060.00 | | 0.00 | | 0.00 | 5% | 853.00 |
| 2 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.30 | 40HR | 1 | 1,034.00 | 1,034.00 | 88,200.20 | 0.00 | 88,200.20 | | 0.00 | | 0.00 | 5% | 4,410.01 |
| 3 | SEAFREIGHT | 996521 | USD | 85.30 | 40HR | 1 | 2,489.00 | 2,489.00 | 212,311.70 | 0.00 | 212,311.70 | | 0.00 | | 0.00 | 5% | 10,615.59 |
| TOTAL | | | | | | | | 3,723.00 | 317,571.90 | 0.00 | 317,571.90 | | 0.00 | | 0.00 | | 15,878.60 |
| Total | | | | | | | | | | | 317,571.90 | | 0.00 | | | | 15,878.60 |

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY **Invoice Total 333,450.50**
Invoice Total (In words) : RUPEES THREE LAKH THIRTY-THREE THOUSAND FOUR HUNDRED FIFTY AND PAISE FIFTY 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 As Agent for MSC Agency (INDIA) Pvt Ltd |
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