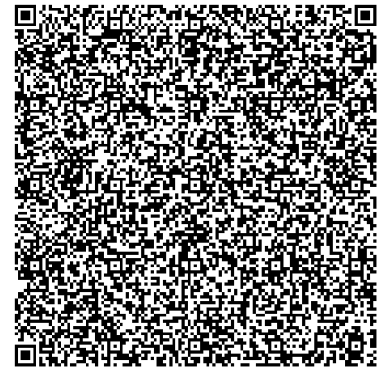


TAX INVOICE



(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 : GJ01EMI628301123 Date : 01-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-FEB-2024 11:01:00 AM Acknowledgement Number : 162416175360264 IRN : b10c9e96609e3ba4c45bbc56c977c65c8e6aee7c6d003a50c15465444af04066 PAN : AACCM4945P	Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7216025 Bill of Lading Number : MEDUE7216025
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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	13.00	13.00	1,113.32	0.00	1,113.32		0.00		0.00	5%	55.67
3	PIRACY RISK SURCHARGE	996521	USD	85.64	40HR	1	80.00	80.00	6,851.20	0.00	6,851.20		0.00		0.00	5%	342.56
4	BUNKER RECOVERY CHARGE	996521	USD	85.64	40HR	1	736.00	736.00	63,031.04	0.00	63,031.04		0.00		0.00	5%	3,151.55
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							2,329.00	199,455.56	0.00	199,455.56		0.00		0.00		9,972.78
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.08	40HR	1	78.00	78.00	7,260.24	0.00	7,260.24		0.00		0.00	5%	363.01
	TOTAL							78.00	7,260.24	0.00	7,260.24		0.00		0.00		363.01

