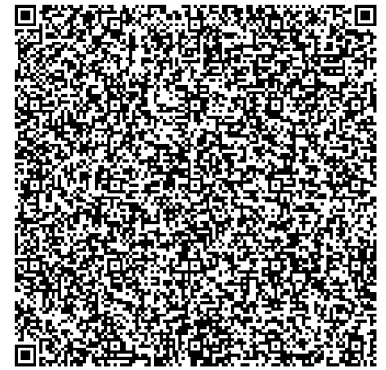


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI634500323 <b>Date :</b> 12-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 12-JUN-2023 09:51:00 AM <b>Acknowledgement Number :</b> 162314203876777 <b>IRN :</b> 38d01829bb0dfbe5b9671d5d9da2804cc <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MICHAELA/IM322A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/2237/IM322A/INMUN/MEDIUIV358607 <b>Bill of Lading Number :</b> MEDIUIV358607
---	--

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	85.22	40HR	1	13.00	13.00	1,107.86	0.00	1,107.86		0.00		0.00	5%	55.39
2	PIRACY RISK SURCHARGE	996521	USD	85.22	40HR	1	80.00	80.00	6,817.60	0.00	6,817.60		0.00		0.00	5%	340.88
3	SUEZ CANAL SURCHARGE	996521	USD	85.22	40HR	1	200.00	200.00	17,044.00	0.00	17,044.00		0.00		0.00	5%	852.20
4	BUNKER RECOVERY CHARGE	996521	USD	85.22	40HR	1	734.00	734.00	62,551.48	0.00	62,551.48		0.00		0.00	5%	3,127.57
5	SEAFREIGHT	996521	USD	85.22	40HR	1	1,296.00	1,296.00	110,445.12	0.00	110,445.12		0.00		0.00	5%	5,522.26
<b>TOTAL</b>								<b>2,323.00</b>	<b>197,966.06</b>	<b>0.00</b>	<b>197,966.06</b>		<b>0.00</b>		<b>0.00</b>		<b>9,898.30</b>
<b>Total</b>										<b>Sum</b>	<b>197,966.06</b>	<b>0.00</b>	<b>Total GST</b>		<b>9,898.30</b>		

**Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY** **Invoice Total 207,864.36**  
**Invoice Total ( In words ) : RUPEES TWO LAKH SEVEN THOUSAND EIGHT HUNDRED SIXTY-FOUR AND PAISE THIRTY-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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
---	---