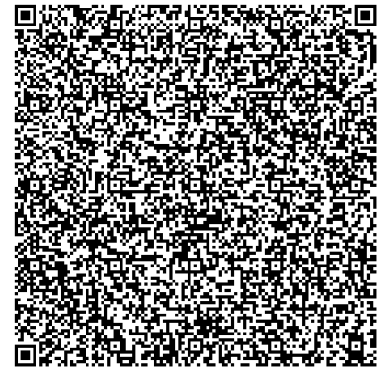


TAX INVOICE



( 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> GJ01EMI651510723 <b>Date :</b> 09-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 09-OCT-2023 03:56:00 PM <b>Acknowledgement Number :</b> 162315165964656 <b>IRN :</b> ac45b56d15a60573b94910f77b81bed09 b5d3f63a75aeaade5034a91ca7dc64e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC IRENE/IS340A <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/7059/IS340A/INMUN/MEDUUI521508 <b>Bill of Lading Number :</b> MEDUUI521508
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<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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.72	40HR	1	13.00	13.00	1,114.36	0.00	1,114.36		0.00		0.00	5%	55.72	
2	PIRACY RISK SURCHARGE	996521	USD	85.72	40HR	1	80.00	80.00	6,857.60	0.00	6,857.60		0.00		0.00	5%	342.88	
3	SUEZ CANAL SURCHARGE	996521	USD	85.72	40HR	1	200.00	200.00	17,144.00	0.00	17,144.00		0.00		0.00	5%	857.20	
4	SEAFREIGHT	996521	USD	85.72	40HR	1	702.00	702.00	60,175.44	0.00	60,175.44		0.00		0.00	5%	3,008.77	
5	BUNKER RECOVERY CHARGE	996521	USD	85.72	40HR	1	828.00	828.00	70,976.16	0.00	70,976.16		0.00		0.00	5%	3,548.81	
<b>TOTAL</b>								1,823.00	156,267.56	0.00	156,267.56		0.00		0.00			7,813.38
<b>Sum</b>											156,267.56		0.00				7,813.38	
<b>Total</b>																<b>Total GST</b>	<b>7,813.38</b>	

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY **Invoice Total 164,080.94**  
 Invoice Total ( In words ) : RUPEES ONE LAKH SIXTY-FOUR THOUSAND EIGHTY AND PAISE NINETY-FOUR 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).	For MSC Mediterranean Shipping Company S A  MSC (Agency) India Pvt Ltd As Agents
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