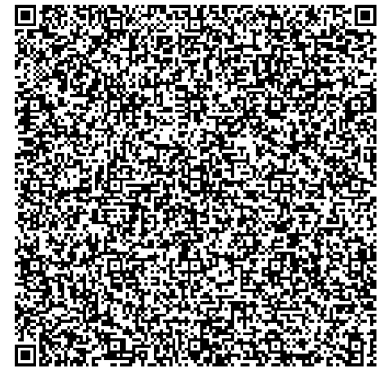


TAX INVOICE



(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 : GJ01EMI658571022 Date : 12-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2023 08:59:00 AM Acknowledgement Number : 162313155248108 IRN : 86645ac7e557a45f4951c693c6ca944d7c50dae9595ac9b58b296f45082ab0ee PAN : AACCM4945P	Vessel / Voyage : MSC TIANPING/IU301A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14837/IU301A/INMUN/MEDIUF086181 Bill of Lading Number : MEDIUF086181
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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
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.25	NO BASIS	1	25.00	25.00	2,131.25	0.00	2,131.25		0.00		0.00	5%	106.56
2	SUEZ CANAL SURCHARGE	996521	USD	85.25	40HR	1	200.00	200.00	17,050.00	0.00	17,050.00		0.00		0.00	5%	852.50
3	BUNKER RECOVERY CHARGE	996521	USD	85.25	40HR	1	1,728.00	1,728.00	147,312.00	0.00	147,312.00		0.00		0.00	5%	7,365.60
4	SEAFREIGHT	996521	USD	85.25	40HR	1	4,877.00	4,877.00	415,764.25	0.00	415,764.25		0.00		0.00	5%	20,788.21
TOTAL								6,830.00	582,257.50	0.00	582,257.50		0.00		0.00		29,112.87
Total											582,257.50		0.00				29,112.87
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND EIGHT HUNDRED THIRTY ONLY												Total GST		29,112.87			
Invoice Total (In words) : RUPEES SIX LAKH ELEVEN THOUSAND THREE HUNDRED SEVENTY AND PAISE THIRTY-SEVEN ONLY												Invoice Total		611,370.37			

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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