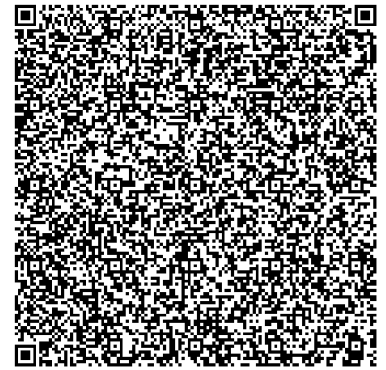


TAX INVOICE



( 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> GJ01EMI661450723 <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 04:32:00 PM <b>Acknowledgement Number :</b> 162315166642195 <b>IRN :</b> 81882fcc2e3a09cd3a2f34bc585a8c5991 21ddd5c864e31a90e466ccacfa1d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ROBERTA V/IV340A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/15135/IV340A/INMUN/MEDUUI507903 <b>Bill of Lading Number :</b> MEDUUI507903
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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 <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> 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	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
2	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
3	SEAFREIGHT	996521	USD	85.72	40HR	1	619.00	619.00	53,060.68	0.00	53,060.68		0.00		0.00	5%	2,653.03
4	BUNKER RECOVERY CHARGE	996521	USD	85.72	40HR	1	724.00	724.00	62,061.28	0.00	62,061.28		0.00		0.00	5%	3,103.06
<b>TOTAL</b>								<b>1,623.00</b>	<b>139,123.56</b>	<b>0.00</b>	<b>139,123.56</b>		<b>0.00</b>		<b>0.00</b>		<b>6,956.17</b>
<b>Sum</b>											<b>139,123.56</b>		<b>0.00</b>				<b>6,956.17</b>

<b>Total</b>	<b>Sum</b>	<b>139,123.56</b>	<b>0.00</b>	<b>6,956.17</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED TWENTY-THREE ONLY</b>			<b>Invoice Total 146,079.73</b>	
<b>Invoice Total ( In words ) : RUPEES ONE LAKH FORTY-SIX THOUSAND SEVENTY-NINE AND PAISE SEVENTY-THREE ONLY</b>				

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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