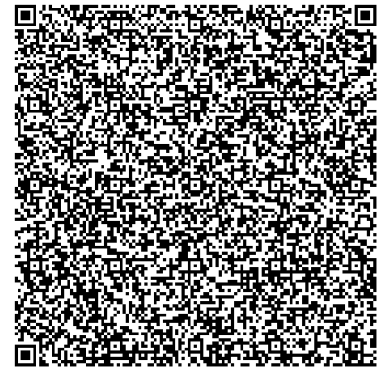


TAX INVOICE



(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 : GJ01EMI696690723 Date : 12-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 12-OCT-2023 04:05:00 PM Acknowledgement Number : 162315198998022 IRN : c648440ee6231f3c86f6508f9e36bac31e9 2aecc64ddb3e933821e8f5107c2f PAN : AACCM4945P	Vessel / Voyage : MSC SAVONA/IS341A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/6989/IS341A/INMUN/MEDUUI573947 Bill of Lading Number : MEDUUI573947
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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	85.74	40HR	1	13.00	13.00	1,114.62	0.00	1,114.62		0.00		0.00	5%	55.73	
2	PIRACY RISK SURCHARGE	996521	USD	85.74	40HR	1	80.00	80.00	6,859.20	0.00	6,859.20		0.00		0.00	5%	342.96	
3	SUEZ CANAL SURCHARGE	996521	USD	85.74	40HR	1	200.00	200.00	17,148.00	0.00	17,148.00		0.00		0.00	5%	857.40	
4	BUNKER RECOVERY CHARGE	996521	USD	85.74	40HR	1	724.00	724.00	62,075.76	0.00	62,075.76		0.00		0.00	5%	3,103.79	
5	SEAFREIGHT	996521	USD	85.74	40HR	1	1,106.00	1,106.00	94,828.44	0.00	94,828.44		0.00		0.00	5%	4,741.42	
TOTAL								2,123.00	182,026.02	0.00	182,026.02		0.00		0.00			9,101.30
Total										Sum		182,026.02		0.00				9,101.30

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED TWENTY-THREE ONLY **Invoice Total 191,127.32**

Invoice Total (In words) : RUPEES ONE LAKH NINETY-ONE THOUSAND ONE HUNDRED TWENTY-SEVEN AND PAISE THIRTY-TWO 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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