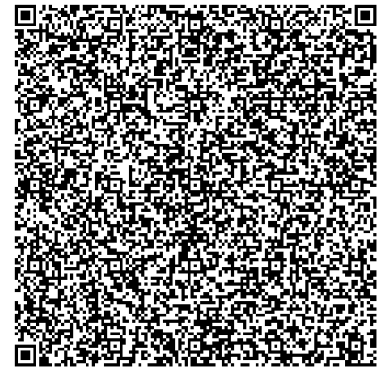


TAX INVOICE



(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 : GJ01EMI700190723 Date : 13-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-OCT-2023 09:29:00 AM Acknowledgement Number : 162315204462598 IRN : 48e352d00af7da5a6648ce8818ca4a930f PAN : AACCM4945P	Vessel / Voyage : MSC SILVANA/IU340A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5186/IU340A/INMUN/MEDUUI620581 Bill of Lading Number : MEDUUI620581
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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	85.72	40HR	1	11.00	11.00	942.92	0.00	942.92		0.00		0.00	5%	47.15
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.72	NO BASIS	1	25.00	25.00	2,143.00	0.00	2,143.00		0.00		0.00	5%	107.15
3	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
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.72	40HR	1	90.00	90.00	7,714.80	0.00	7,714.80		0.00		0.00	5%	385.74
5	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
	TOTAL							406.00	34,802.32	0.00	34,802.32		0.00		0.00		1,740.12

