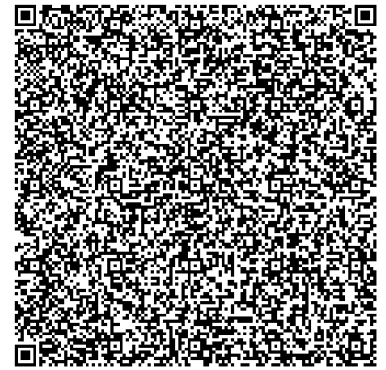


TAX INVOICE



( 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> GJ01EMI703110323 <b>Date :</b> 23-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 23-JUN-2023 09:18:00 AM <b>Acknowledgement Number :</b> 162314275551033 <b>IRN :</b> c643ae00cfd558044549de29bb6ca74cc8c9dad8dad4d3070c8863ad7a890c98 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MARINA/IM323A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LIMASSOL <b>Port of Destination :</b> <b>REF :</b> MSC/3052/IM323A/INMUN/MEDIUIV380908 <b>Bill of Lading Number :</b> MEDIUIV380908
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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;">Pin Code : 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	CARRIER SECURITY FEE	996521	USD	85.04	40HR	1	13.00	13.00	1,105.52	0.00	1,105.52		0.00		0.00	5%	55.28		
2	PIRACY RISK SURCHARGE	996521	USD	85.04	40HR	1	80.00	80.00	6,803.20	0.00	6,803.20		0.00		0.00	5%	340.16		
3	SUEZ CANAL SURCHARGE	996521	USD	85.04	40HR	1	200.00	200.00	17,008.00	0.00	17,008.00		0.00		0.00	5%	850.40		
4	BUNKER RECOVERY CHARGE	996521	USD	85.04	40HR	1	734.00	734.00	62,419.36	0.00	62,419.36		0.00		0.00	5%	3,120.97		
5	SEAFREIGHT	996521	USD	85.04	40HR	1	1,596.00	1,596.00	135,723.84	0.00	135,723.84		0.00		0.00	5%	6,786.19		
<b>TOTAL</b>								<b>2,623.00</b>	<b>223,059.92</b>	<b>0.00</b>	<b>223,059.92</b>		<b>0.00</b>		<b>0.00</b>			<b>11,153.00</b>	
<b>Total</b>										<b>Sum</b>		<b>223,059.92</b>		<b>0.00</b>				<b>11,153.00</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY</b>												<b>Total GST</b>		<b>11,153.00</b>		<b>Invoice Total</b>		<b>234,212.92</b>	
<b>Invoice Total ( In words ) : RUPEES TWO LAKH THIRTY-FOUR THOUSAND TWO HUNDRED TWELVE AND PAISE NINETY-TWO 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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