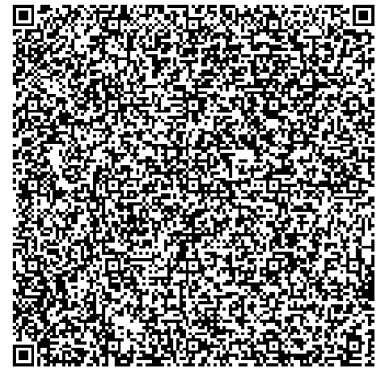


TAX INVOICE



(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

<p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI704150323 Date : 23-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JUN-2023 09:35:00 AM Acknowledgement Number : 162314275620157 IRN : c05885868974ea613000b251793e9e297 5a18f47bdd8e75ec1af46457069b0e3 PAN : AACCM4945P</p>	<p>Vessel / Voyage : MSC MARGRIT/IS324A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/10905/IS324A/INMUN/MEDIUIV315847 Bill of Lading Number : MEDIUIV315847</p>
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<p>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</p>	<p>Place of Supply : Other Territory State : Other Territory State Code : 97</p>
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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	85.05	40HR	1	13.00	13.00	1,105.65	0.00	1,105.65		0.00		0.00	5%	55.28	
2	PIRACY RISK SURCHARGE	996521	USD	85.05	40HR	1	80.00	80.00	6,804.00	0.00	6,804.00		0.00		0.00	5%	340.20	
3	SUEZ CANAL SURCHARGE	996521	USD	85.05	40HR	1	200.00	200.00	17,010.00	0.00	17,010.00		0.00		0.00	5%	850.50	
4	BUNKER RECOVERY CHARGE	996521	USD	85.05	40HR	1	682.00	682.00	58,004.10	0.00	58,004.10		0.00		0.00	5%	2,900.21	
5	SEAFREIGHT	996521	USD	85.05	40HR	1	1,438.00	1,438.00	122,301.90	0.00	122,301.90		0.00		0.00	5%	6,115.10	
TOTAL								2,413.00	205,225.65	0.00	205,225.65		0.00		0.00			10,261.29
Sum											205,225.65		0.00					10,261.29
Total																		Total GST 10,261.29
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED THIRTEEN ONLY																		Invoice Total 215,486.94
Invoice Total (In words) : RUPEES TWO LAKH FIFTEEN THOUSAND FOUR HUNDRED EIGHTY-SIX AND PAISE NINETY-FOUR 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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