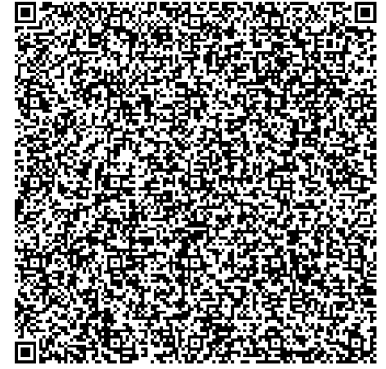


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

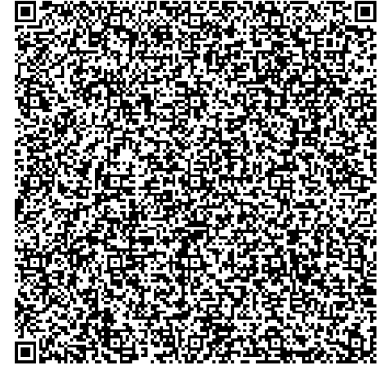
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : **GUJARAT**

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI711890323 Date : 26-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-JUN-2023 10:47:00 AM Acknowledgement Number : 162314292736473 IRN : 9e34ff52d5f42bf8dc1a90378ec8dac4ec680e58a064b4a464127dc4dab5b257 PAN : AACCM4945P	Vessel / Voyage : MSC MARGRIT/IS324A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/10905/IS324A/INMUN/MEDIUIV420225 Bill of Lading Number : MEDIUIV420225
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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 : Other Territory State : Other Territory State Code : 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	85.05	40HR	1	13.00	13.00	1,105.65	0.00	1,105.65		0.00		0.00	5%	55.28	
2	EMISSION CONTROL AREAS	996521	USD	85.05	40HR	1	50.00	50.00	4,252.50	0.00	4,252.50		0.00		0.00	5%	212.63	
3	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	
4	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	
5	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	
TOTAL								1,025.00	87,176.25	0.00	87,176.25		0.00		0.00			4,358.82

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	Vessel / Voyage :	MSC MARGRIT/IS324A
Serial no. of Invoice :	GJ01EMI711890323	Line :	Mediterranean Shipping Company
Date :	26-JUN-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	FELIXSTOWE
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/10905/IS324A/INMUN/MEDIUIV420225
Acknowledgement Date :	26-JUN-2023 10:47:00 AM	Bill of Lading Number :	MEDIUIV420225
Acknowledgement Number :	162314292736473		
IRN :	9e34ff52d5f42bf8dc1a90378ec8dac4ec6 80e58a064b4a464127dc4dab5b257		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	Other Territory
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	
	State :	Other Territory
	State Code :	97

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	
6	SEAFREIGHT	996521	USD	85.05	40HR	1	898.00	898.00	76,374.90	0.00	76,374.90		0.00		0.00	5%	3,818.75	
TOTAL								898.00	76,374.90	0.00	76,374.90		0.00		0.00			3,818.75
Sum											163,551.15	0.00					8,177.57	
Total											163,551.15				Total GST		8,177.57	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY														Invoice Total		171,728.72		
Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-ONE THOUSAND SEVEN HUNDRED TWENTY-EIGHT AND PAISE SEVENTY-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 - SCBLINBBXXX 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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