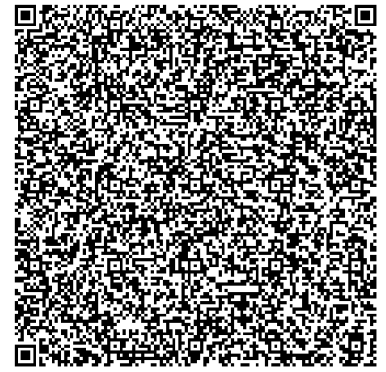


TAX INVOICE



(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 : GJ01EMI717070323 Date : 26-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-JUN-2023 03:04:00 PM Acknowledgement Number : 162314295134001 IRN : 7cd070b57d41d51f190c9ab5f47f8d95b8 19111bb1931cc9985c0b5d5ccb2113 PAN : AACCM4945P	Vessel / Voyage : MSC MARINA/IM323A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/3052/IM323A/INMUN/MEDIUIV534553 Bill of Lading Number : MEDIUIV534553
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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	85.04	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	1,246.00	1,246.00	105,959.84	0.00	105,959.84		0.00		0.00	5%	5,297.99	
TOTAL								2,273.00	193,295.92	0.00	193,295.92		0.00		0.00			9,664.80
Total										Sum		193,295.92		0.00				9,664.80
												Total GST		9,664.80				
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED SEVENTY-THREE ONLY												Invoice Total		202,960.72				
Invoice Total (In words) : RUPEES TWO LAKH TWO THOUSAND NINE HUNDRED SIXTY 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 - 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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