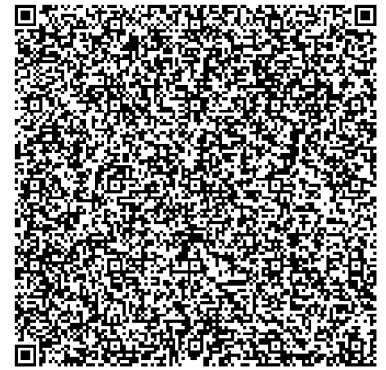


TAX INVOICE



(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 : GJ01EMI717100323 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 : 162314295135888 IRN : ee83cfc53a87fff81da946bf3db07b75a08 PAN : AACCM4945P	Vessel / Voyage : MSC MARINA/IM323A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/3052/IM323A/INMUN/MEDIUIV423914 Bill of Lading Number : MEDIUIV423914
---	---

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
---	--

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	682.00	682.00	57,997.28	0.00	57,997.28		0.00		0.00	5%	2,899.86
5	SEAFREIGHT	996521	USD	85.04	40HR	1	748.00	748.00	63,609.92	0.00	63,609.92		0.00		0.00	5%	3,180.50
TOTAL								1,723.00	146,523.92	0.00	146,523.92		0.00		0.00		7,326.20
Total											146,523.92		0.00	Total GST			7,326.20
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY												Invoice Total		153,850.12			
Invoice Total (In words) : RUPEES ONE LAKH FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY AND PAISE TWELVE 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
---	---