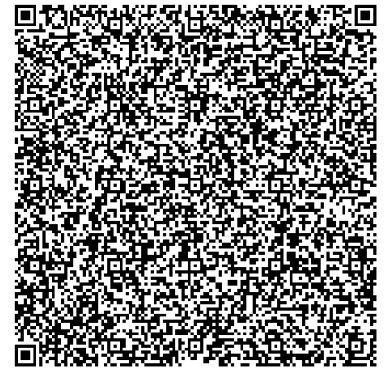


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : GJ01EMI729701022 Date : 20-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-JAN-2023 09:01:00 AM Acknowledgement Number : 162313201089396 IRN : 81926b3430cb29552362692dafbfa1c6a26dec4f2161943106948331a2651dcf PAN : AACCM4945P	Vessel / Voyage : MSC ROSA M/IS303A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7372/IS303A/INMUN/MEDUIF152314 Bill of Lading Number : MEDUIF152314
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.83	NO BASIS	1	25.00	25.00	2,120.75	0.00	2,120.75		0.00		0.00	5%	106.04	
2	SUEZ CANAL SURCHARGE	996521	USD	84.83	40HR	1	200.00	200.00	16,966.00	0.00	16,966.00		0.00		0.00	5%	848.30	
3	BUNKER RECOVERY CHARGE	996521	USD	84.83	40HR	1	718.00	718.00	60,907.94	0.00	60,907.94		0.00		0.00	5%	3,045.40	
4	SEAFREIGHT	996521	USD	84.83	40HR	1	2,205.00	2,205.00	187,050.15	0.00	187,050.15		0.00		0.00	5%	9,352.51	
TOTAL								3,148.00	267,044.84	0.00	267,044.84		0.00		0.00			13,352.25
Total											267,044.84		0.00	Total GST			13,352.25	

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND ONE HUNDRED FORTY-EIGHT ONLY  
 Invoice Total : 280,397.09  
 Invoice Total ( In words ) : RUPEES TWO LAKH EIGHTY THOUSAND THREE HUNDRED NINETY-SEVEN AND PAISE NINE 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 As Agent for MSC Agency ( INDIA ) Pvt Ltd
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