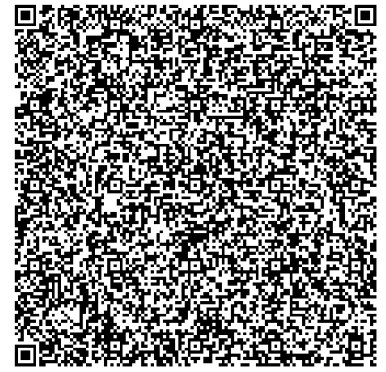


TAX INVOICE



(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 : GJ01EMI754760323 Date : 30-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JUN-2023 09:41:00 AM Acknowledgement Number : 162314324161206 IRN : 1e99b0181234479495753ff5db887d35ab PAN : AACCM4945P	Vessel / Voyage : MSC PEGASUS/IM324A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/12506/IM324A/INMUN/MEDUIV540576 Bill of Lading Number : MEDUIV540576
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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	84.65	40HR	1	13.00	13.00	1,100.45	0.00	1,100.45		0.00		0.00	5%	55.02	
2	PIRACY RISK SURCHARGE	996521	USD	84.65	40HR	1	80.00	80.00	6,772.00	0.00	6,772.00		0.00		0.00	5%	338.60	
3	SUEZ CANAL SURCHARGE	996521	USD	84.65	40HR	1	200.00	200.00	16,930.00	0.00	16,930.00		0.00		0.00	5%	846.50	
4	BUNKER RECOVERY CHARGE	996521	USD	84.65	40HR	1	682.00	682.00	57,731.30	0.00	57,731.30		0.00		0.00	5%	2,886.57	
5	SEAFREIGHT	996521	USD	84.65	40HR	1	938.00	938.00	79,401.70	0.00	79,401.70		0.00		0.00	5%	3,970.09	
TOTAL								1,913.00	161,935.45	0.00	161,935.45		0.00		0.00			8,096.78
Sum											161,935.45		0.00				8,096.78	
Total																Total GST	8,096.78	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED THIRTEEN ONLY												Invoice Total		170,032.23				
Invoice Total (In words) : RUPEES ONE LAKH SEVENTY THOUSAND THIRTY-TWO AND PAISE TWENTY-THREE 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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