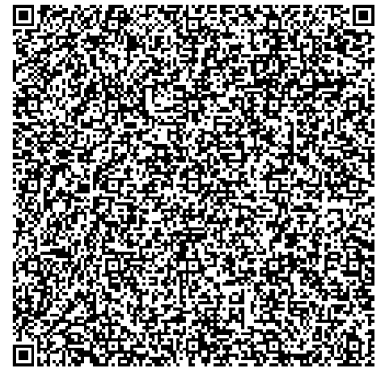


TAX INVOICE



(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 : GJ01EMI786400423 Date : 05-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-JUL-2023 10:50:00 AM Acknowledgement Number : 162314360898928 IRN : df9505e8ec54ca0d103ce25aa7485c5f80 eb3122c9462265df4556832eec8213 PAN : AACCM4945P	Vessel / Voyage : MSC REGULUS/IS326A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8176/IS326A/INMUN/MEDUIV595299 Bill of Lading Number : MEDUIV595299
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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	1,338.00	1,338.00	113,261.70	0.00	113,261.70		0.00		0.00	5%	5,663.09		
TOTAL								2,313.00	195,795.45	0.00	195,795.45		0.00		0.00			9,789.78	
Sum											195,795.45		0.00					9,789.78	
Total																		Total GST	9,789.78
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED THIRTEEN ONLY												Invoice Total		205,585.23					
Invoice Total (In words) : RUPEES TWO LAKH FIVE THOUSAND FIVE HUNDRED EIGHTY-FIVE 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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