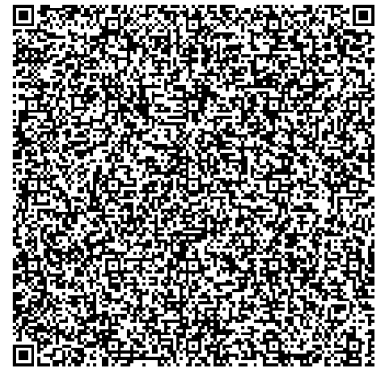


TAX INVOICE



(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 : GJ01EM1808410423 Date : 07-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-JUL-2023 10:25:00 AM Acknowledgement Number : 162314376813478 IRN : 15ff7fd71fd9df55736d4d9c5c2ad85f35d47d9351ea8fe4f1ca9c4217cf14be PAN : AACCM4945P	Vessel / Voyage : MSC SINDY/IM325A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/5676/IM325A/INMUN/MEDIUIV673716 Bill of Lading Number : MEDIUIV673716
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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	84.43	40HR	1	13.00	13.00	1,097.59	0.00	1,097.59		0.00		0.00	5%	54.88	
2	PIRACY RISK SURCHARGE	996521	USD	84.43	40HR	1	80.00	80.00	6,754.40	0.00	6,754.40		0.00		0.00	5%	337.72	
3	SUEZ CANAL SURCHARGE	996521	USD	84.43	40HR	1	200.00	200.00	16,886.00	0.00	16,886.00		0.00		0.00	5%	844.30	
4	BUNKER RECOVERY CHARGE	996521	USD	84.43	40HR	1	698.00	698.00	58,932.14	0.00	58,932.14		0.00		0.00	5%	2,946.61	
5	SEAFREIGHT	996521	USD	84.43	40HR	1	1,282.00	1,282.00	108,239.26	0.00	108,239.26		0.00		0.00	5%	5,411.96	
TOTAL								2,273.00	191,909.39	0.00	191,909.39		0.00		0.00			9,595.47
Sum											191,909.39		0.00					9,595.47
Total																		9,595.47
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED SEVENTY-THREE ONLY												Invoice Total		201,504.86				
Invoice Total (In words) : RUPEES TWO LAKH ONE THOUSAND FIVE HUNDRED FOUR AND PAISE EIGHTY-SIX 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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