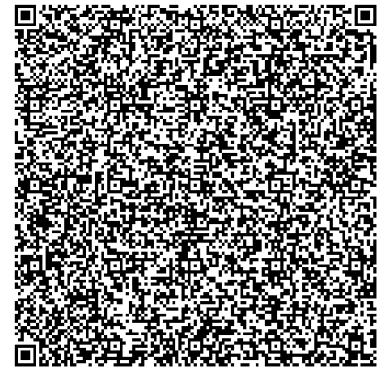


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

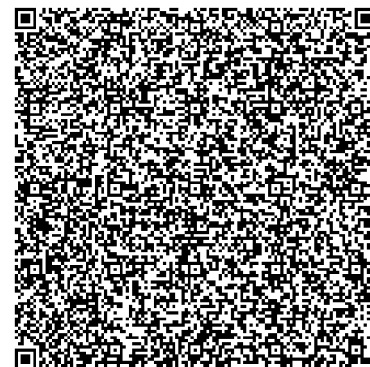
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201**  
**Tel: 91-2836-619100,Fax: 91-2836-619200,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EM1809220723 <b>Date :</b> 27-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 27-OCT-2023 09:06:00 AM <b>Acknowledgement Number :</b> 162315332402204 <b>IRN :</b> 15c6eabf10d5bb62e5943844440a4fac18 22e2a2ad3e293e68930aa9a86037b7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUMBAI VIII/IU342A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/15066/IU342A/INMUN/MEDUUI676138 <b>Bill of Lading Number :</b> MEDUUI676138
--	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
---	--

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	85.75	40HR	1	11.00	11.00	943.25	0.00	943.25		0.00		0.00	5%	47.16
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.75	NO BASIS	1	25.00	25.00	2,143.75	0.00	2,143.75		0.00		0.00	5%	107.19
3	PIRACY RISK SURCHARGE	996521	USD	85.75	40HR	1	80.00	80.00	6,860.00	0.00	6,860.00		0.00		0.00	5%	343.00
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.75	40HR	1	90.00	90.00	7,717.50	0.00	7,717.50		0.00		0.00	5%	385.88
5	SUEZ CANAL SURCHARGE	996521	USD	85.75	40HR	1	200.00	200.00	17,150.00	0.00	17,150.00		0.00		0.00	5%	857.50
	<b>TOTAL</b>							<b>406.00</b>	<b>34,814.50</b>	<b>0.00</b>	<b>34,814.50</b>		<b>0.00</b>		<b>0.00</b>		<b>1,740.73</b>

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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI809220723 <b>Date :</b> 27-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 27-OCT-2023 09:06:00 AM <b>Acknowledgement Number :</b> 162315332402204  <b>IRN :</b> 15c6eabf10d5bb62e5943844440a4fac18 22e2a2ad3e293e68930aa9a86037b7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUMBAI VIII/IU342A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/15066/IU342A/INMUN/MEDUUI676138 <b>Bill of Lading Number :</b> MEDUUI676138
--	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code : 682016</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA   <b>State :</b> KERALA <b>State Code :</b> 32
---	--

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		
6	BUNKER RECOVERY CHARGE	996521	USD	85.75	40HR	1	1,546.00	1,546.00	132,569.50	0.00	132,569.50		0.00		0.00	5%	6,628.48		
7	SEAFREIGHT	996521	USD	85.75	40HR	1	1,878.00	1,878.00	161,038.50	0.00	161,038.50		0.00		0.00	5%	8,051.93		
<b>TOTAL</b>								3,424.00	293,608.00	0.00	293,608.00		0.00		0.00			14,680.41	
<b>Total</b>									<b>Sum</b>		328,422.50		0.00						16,421.14
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY</b>												<b>Total GST</b>				<b>16,421.14</b>			
<b>Invoice Total ( In words ) : RUPEES THREE LAKH FORTY-FOUR THOUSAND EIGHT HUNDRED FORTY-THREE AND PAISE SIXTY-FOUR ONLY</b>												<b>Invoice Total</b>				<b>344,843.64</b>			

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  MSC (Agency) India Pvt Ltd As Agents
--	---