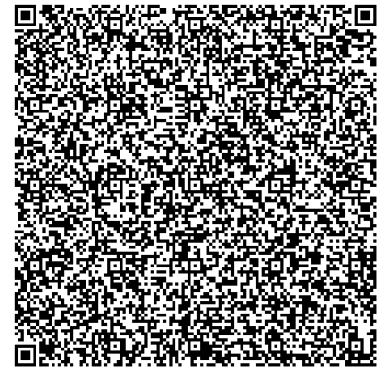


TAX INVOICE



( 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 : GJ01EM1826221122 Date : 02-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-FEB-2023 10:21:00 AM Acknowledgement Number : 162313289082780 IRN : a303951b744407f25d186a01d9f779ba81 29f6d1f244727d0fde53ba6ecded57 PAN : AACCM4945P	Vessel / Voyage : MSC ALTAIR/IM304A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/12838/IM304A/INMUN/MEDUIF341362 Bill of Lading Number : MEDUIF341362
--	--

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
---	---

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	SUEZ CANAL SURCHARGE	996521	USD	83.71	40HR	1	200.00	200.00	16,742.00	0.00	16,742.00		0.00		0.00	5%	837.10	
2	BUNKER RECOVERY CHARGE	996521	USD	83.71	40HR	1	718.00	718.00	60,103.78	0.00	60,103.78		0.00		0.00	5%	3,005.19	
3	SEAFREIGHT	996521	USD	83.71	40HR	1	1,705.00	1,705.00	142,725.55	0.00	142,725.55		0.00		0.00	5%	7,136.28	
TOTAL								2,623.00	219,571.33	0.00	219,571.33		0.00		0.00			10,978.57
Total								Sum			219,571.33		0.00	Total GST				10,978.57

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY Invoice Total 230,549.90  
 Invoice Total ( In words ) : RUPEES TWO LAKH THIRTY THOUSAND FIVE HUNDRED FORTY-NINE AND PAISE NINETY 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
---	---