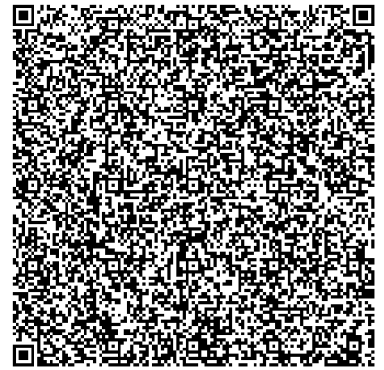


TAX INVOICE



( 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> GJ01EM1851760823 <b>Date :</b> 01-NOV-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 01-NOV-2023 11:11:00 AM <b>Acknowledgement Number :</b> 162315388910931 <b>IRN :</b> 49bbd745e460ccb394baf3a9c6a719ca40039c09ca77ce34aafb75796d29c5c4 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LIVORNO/IS343A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/7405/IS343A/INMUN/MEDUUI797116 <b>Bill of Lading Number :</b> MEDUUI797116
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<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 :</b> KERALA <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
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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	85.75	40HR	1	13.00	13.00	1,114.75	0.00	1,114.75		0.00		0.00	5%	55.74	
2	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	
3	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	
4	SEAFREIGHT	996521	USD	85.75	40HR	1	306.00	306.00	26,239.50	0.00	26,239.50		0.00		0.00	5%	1,311.98	
5	BUNKER RECOVERY CHARGE	996521	USD	85.75	40HR	1	724.00	724.00	62,083.00	0.00	62,083.00		0.00		0.00	5%	3,104.15	
<b>TOTAL</b>								1,323.00	113,447.25	0.00	113,447.25		0.00		0.00		5,672.37	
<b>Total</b>											113,447.25		0.00				5,672.37	
<b>Sum</b>													113,447.25		0.00			5,672.37
<b>Total</b>																	<b>Total GST</b>	<b>5,672.37</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND THREE HUNDRED TWENTY-THREE ONLY</b>																	<b>Invoice Total</b>	<b>119,119.62</b>
<b>Invoice Total ( In words ) : RUPEES ONE LAKH NINETEEN THOUSAND ONE HUNDRED NINETEEN AND PAISE SIXTY-TWO ONLY</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 - 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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