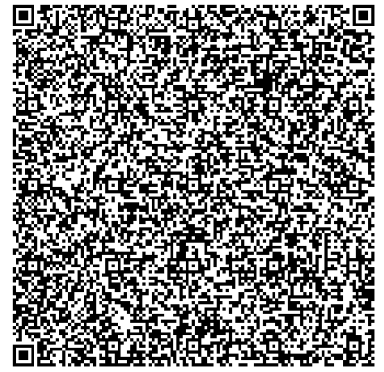


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> GJ01EM852991122<br><b>Date :</b> 06-FEB-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 06-FEB-2023 10:42:00 AM<br><b>Acknowledgement Number :</b> 162313314042471<br><b>IRN :</b> a529c52366021d1e761b24078e3921e52f82e0d31a94e24093168b1b52f8a359<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC GAIA/IS305A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/7271/IS305A/INMUN/MEDUIF426411<br><b>Bill of Lading Number :</b> MEDUIF426411 |
|---|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 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  | 84.05   | 40HR      | 1   | 200.00   | 200.00          | 16,810.00         | 0.00              | 16,810.00         |      | 0.00        |      | 0.00        | 5%   | 840.50   |                  |
| 2            | BUNKER RECOVERY CHARGE | 996521   | USD  | 84.05   | 40HR      | 1   | 634.00   | 634.00          | 53,287.70         | 0.00              | 53,287.70         |      | 0.00        |      | 0.00        | 5%   | 2,664.39 |                  |
| 3            | SEAFREIGHT             | 996521   | USD  | 84.05   | 40HR      | 1   | 1,989.00 | 1,989.00        | 167,175.45        | 0.00              | 167,175.45        |      | 0.00        |      | 0.00        | 5%   | 8,358.77 |                  |
| <b>TOTAL</b> |                        |          |      |         |           |     |          | <b>2,823.00</b> | <b>237,273.15</b> | <b>0.00</b>       | <b>237,273.15</b> |      | <b>0.00</b> |      | <b>0.00</b> |      |          | <b>11,863.66</b> |
| <b>Total</b> |                        |          |      |         |           |     |          |                 |                   |                   | <b>237,273.15</b> |      | <b>0.00</b> |      |             |      |          | <b>11,863.66</b> |

**Total Amount In USD (Excl.GST) :** DOLLARS TWO THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY **Invoice Total** 249,136.81

**Invoice Total ( In words ) :** RUPEES TWO LAKH FORTY-NINE THOUSAND ONE HUNDRED THIRTY-SIX AND PAISE EIGHTY-ONE ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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