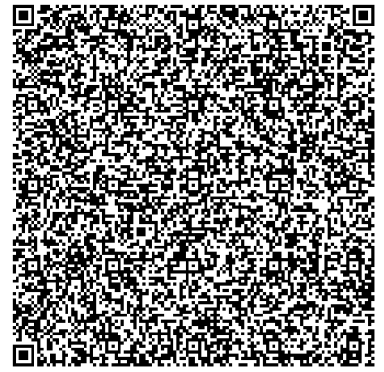


TAX INVOICE



(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 : GJ01EM1853281122 Date : 06-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-FEB-2023 11:00:00 AM Acknowledgement Number : 162313314205399 IRN : 884a684b5d3b05e526c87f80eb5dc2c05abd79f07f8f0d32c3f482463dc23ef7 PAN : AACCM4945P	Vessel / Voyage : MSC GAIA/IS305A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/7271/IS305A/INMUN/MEDUIF405928 Bill of Lading Number : MEDUIF405928
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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	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	1,539.00	1,539.00	129,352.95	0.00	129,352.95		0.00		0.00	5%	6,467.65	
TOTAL								2,373.00	199,450.65	0.00	199,450.65		0.00		0.00			9,972.54
Total											199,450.65		0.00	Total GST		9,972.54		

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED SEVENTY-THREE ONLY Invoice Total 209,423.19

Invoice Total (In words) : RUPEES TWO LAKH NINE THOUSAND FOUR HUNDRED TWENTY-THREE AND PAISE NINETEEN 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
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