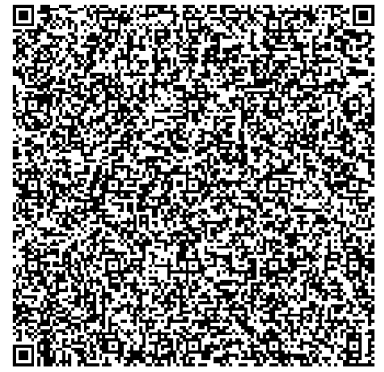


TAX INVOICE



(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 : GJ01EM853531122 Date : 06-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-FEB-2023 10:32:00 AM Acknowledgement Number : 162313313973402 IRN : a6289680791e06e9d50cb40e659f8e0678 182594c77cfdc4db9a93f573c73a17 PAN : AACCM4945P	Vessel / Voyage : MSC BEIJING/IU304A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13892/IU304A/INMUN/MEDIUF365825 Bill of Lading Number : MEDIUF365825
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	83.40	NO BASIS	1	25.00	25.00	2,085.00	0.00	2,085.00		0.00		0.00	5%	104.25	
2	SECURITY MANIFEST AMENDMENT FEE	996521	USD	83.40	NO BASIS	1	40.00	40.00	3,336.00	0.00	3,336.00		0.00		0.00	5%	166.80	
3	SUEZ CANAL SURCHARGE	996521	USD	83.40	40HR	1	200.00	200.00	16,680.00	0.00	16,680.00		0.00		0.00	5%	834.00	
4	BUNKER RECOVERY CHARGE	996521	USD	83.40	40HR	1	1,542.00	1,542.00	128,602.80	0.00	128,602.80		0.00		0.00	5%	6,430.14	
5	SEAFREIGHT	996521	USD	83.40	40HR	1	5,063.00	5,063.00	422,254.20	0.00	422,254.20		0.00		0.00	5%	21,112.71	
TOTAL								6,870.00	572,958.00	0.00	572,958.00		0.00		0.00			28,647.90
Total											572,958.00		0.00				28,647.90	
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND EIGHT HUNDRED SEVENTY ONLY																	Invoice Total	601,605.90
Invoice Total (In words) : RUPEES SIX LAKH ONE THOUSAND SIX HUNDRED FIVE AND PAISE NINETY ONLY																		

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND EIGHT HUNDRED SEVENTY ONLY **Invoice Total** 601,605.90

Invoice Total (In words) : RUPEES SIX LAKH ONE THOUSAND SIX HUNDRED FIVE 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
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