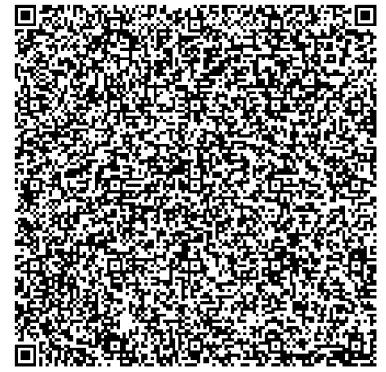


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : GJ01EM1862780423 Date : 13-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-JUL-2023 09:42:00 AM Acknowledgement Number : 162314416333197 IRN : 7276d76597671d6befb90453a89373f775e4f2f439e90bd38c7ad0a7ca23c028 PAN : AACCM4945P	Vessel / Voyage : MSC BENEDETTA XIII/IS328A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/15187/IS328A/INMUN/MEDIUIV770694 Bill of Lading Number : MEDIUIV770694
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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	CARRIER SECURITY FEE	996521	USD	84.43	40HR	1	13.00	13.00	1,097.59	0.00	1,097.59		0.00		0.00	5%	54.88	
2	PIRACY RISK SURCHARGE	996521	USD	84.43	40HR	1	80.00	80.00	6,754.40	0.00	6,754.40		0.00		0.00	5%	337.72	
3	SUEZ CANAL SURCHARGE	996521	USD	84.43	40HR	1	200.00	200.00	16,886.00	0.00	16,886.00		0.00		0.00	5%	844.30	
4	BUNKER RECOVERY CHARGE	996521	USD	84.43	40HR	1	632.00	632.00	53,359.76	0.00	53,359.76		0.00		0.00	5%	2,667.99	
5	SEAFREIGHT	996521	USD	84.43	40HR	1	1,388.00	1,388.00	117,188.84	0.00	117,188.84		0.00		0.00	5%	5,859.44	
TOTAL								2,313.00	195,286.59	0.00	195,286.59		0.00		0.00			9,764.33
Total										Sum	195,286.59	0.00	Total GST		9,764.33			
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED THIRTEEN ONLY												Invoice Total		205,050.92				
Invoice Total ( In words ) : RUPEES TWO LAKH FIVE THOUSAND FIFTY AND PAISE NINETY-TWO 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 - 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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