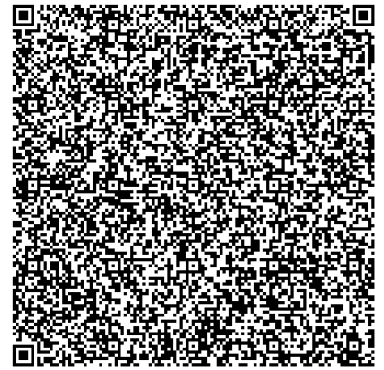


TAX INVOICE



(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 : GJ01EMI870730823 Date : 02-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 02-NOV-2023 03:21:00 PM Acknowledgement Number : 162315404565011 IRN : b9a65a4539456a2e7ef4c8439330f3299a e9ce3fabdc3b636e9e71915ce3dca7 PAN : AACCM4945P | Vessel / Voyage : MSC PAMELA/IE342A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4751/IE342A/INMUN/MEDUUI821908 Bill of Lading Number : MEDUUI821908 |
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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 : KERALA State : KERALA State Code : 32 |
|---|--|

| 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 | 85.73 | 40HR | 1 | 13.00 | 13.00 | 1,114.49 | 0.00 | 1,114.49 | | 0.00 | | 0.00 | 5% | 55.72 |
| 2 | PIRACY RISK SURCHARGE | 996521 | USD | 85.73 | 40HR | 1 | 80.00 | 80.00 | 6,858.40 | 0.00 | 6,858.40 | | 0.00 | | 0.00 | 5% | 342.92 |
| 3 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.73 | 40HR | 1 | 200.00 | 200.00 | 17,146.00 | 0.00 | 17,146.00 | | 0.00 | | 0.00 | 5% | 857.30 |
| 4 | SEAFREIGHT | 996521 | USD | 85.73 | 40HR | 1 | 702.00 | 702.00 | 60,182.46 | 0.00 | 60,182.46 | | 0.00 | | 0.00 | 5% | 3,009.12 |
| 5 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.73 | 40HR | 1 | 828.00 | 828.00 | 70,984.44 | 0.00 | 70,984.44 | | 0.00 | | 0.00 | 5% | 3,549.22 |
| TOTAL | | | | | | | | 1,823.00 | 156,285.79 | 0.00 | 156,285.79 | | 0.00 | | 0.00 | | 7,814.28 |
| Total | | | | | | | | | | | 156,285.79 | | 0.00 | Total GST | | | 7,814.28 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 164,100.07 | | | |
| Invoice Total (In words) : RUPEES ONE LAKH SIXTY-FOUR THOUSAND ONE HUNDRED AND PAISE SEVEN ONLY | | | | | | | | | | | | | | | | | |

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| 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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