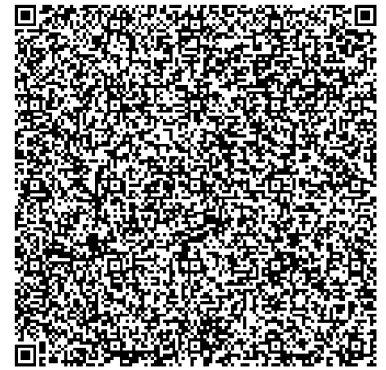


TAX INVOICE



( 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 <b>Serial no. of Invoice :</b> GJ01EMI876750423 <b>Date :</b> 14-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-JUL-2023 09:35:00 AM <b>Acknowledgement Number :</b> 162314423765631 <b>IRN :</b> 99e1403f5c064b423bd3c73bbf5d994063 e29664f04c86a45dc899db766d0960 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LEO VI/IM327A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/15140/IM327A/INMUN/MEDUIV793845 <b>Bill of Lading Number :</b> MEDUIV793845
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.46	40HR	1	13.00	13.00	1,097.98	0.00	1,097.98		0.00		0.00	5%	54.90
2	PIRACY RISK SURCHARGE	996521	USD	84.46	40HR	1	80.00	80.00	6,756.80	0.00	6,756.80		0.00		0.00	5%	337.84
3	SUEZ CANAL SURCHARGE	996521	USD	84.46	40HR	1	200.00	200.00	16,892.00	0.00	16,892.00		0.00		0.00	5%	844.60
4	BUNKER RECOVERY CHARGE	996521	USD	84.46	40HR	1	632.00	632.00	53,378.72	0.00	53,378.72		0.00		0.00	5%	2,668.94
5	SEAFREIGHT	996521	USD	84.46	40HR	1	1,098.00	1,098.00	92,737.08	0.00	92,737.08		0.00		0.00	5%	4,636.85
<b>TOTAL</b>								2,023.00	170,862.58	0.00	170,862.58		0.00		0.00		8,543.13
<b>Total</b>											170,862.58	0.00	<b>Total GST</b>		8,543.13		
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS TWO THOUSAND TWENTY-THREE ONLY													<b>Invoice Total</b>		179,405.71		
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED FIVE AND PAISE SEVENTY-ONE 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).	<b>For MSC Mediterranean Shipping Company S A</b>  MSC (Agency) India Pvt Ltd As Agents
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