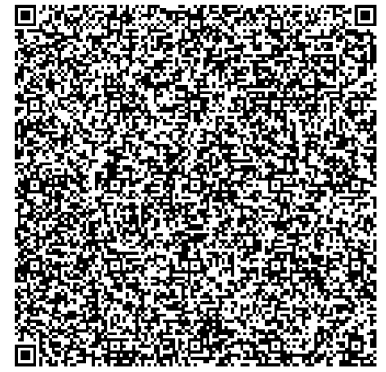


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

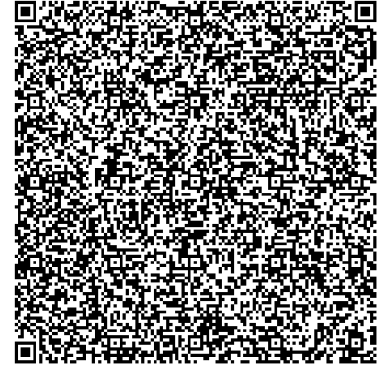
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI909250823 <b>Date :</b> 07-NOV-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 07-NOV-2023 10:07:00 AM <b>Acknowledgement Number :</b> 162315451629146 <b>IRN :</b> 1541ad553f5358f086c72649da2b5cf19c af625c6318822e566dd61932b9e135 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIANPING/IP344A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/14837/IP344A/INMUN/MEDUUI933646 <b>Bill of Lading Number :</b> MEDUUI933646
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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 : KERALA</b> <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> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	85.58	40HR	1	13.00	13.00	1,112.54	0.00	1,112.54		0.00		0.00	5%	55.63	
2	EMISSION CONTROL AREAS	996521	USD	85.58	40HR	1	50.00	50.00	4,279.00	0.00	4,279.00		0.00		0.00	5%	213.95	
3	PIRACY RISK SURCHARGE	996521	USD	85.58	40HR	1	80.00	80.00	6,846.40	0.00	6,846.40		0.00		0.00	5%	342.32	
4	SUEZ CANAL SURCHARGE	996521	USD	85.58	40HR	1	200.00	200.00	17,116.00	0.00	17,116.00		0.00		0.00	5%	855.80	
5	BUNKER RECOVERY CHARGE	996521	USD	85.58	40HR	1	712.00	712.00	60,932.96	0.00	60,932.96		0.00		0.00	5%	3,046.65	
<b>TOTAL</b>								<b>1,055.00</b>	<b>90,286.90</b>	<b>0.00</b>	<b>90,286.90</b>		<b>0.00</b>		<b>0.00</b>			<b>4,514.35</b>

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>Vessel / Voyage :</b>	MSC TIANPING/IP344A
<b>Serial no. of Invoice :</b>	GJ01EMI909250823	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	07-NOV-2023	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	FELIXSTOWE
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/14837/IP344A/INMUN/MEDUUI933646
<b>Acknowledgement Date :</b>	07-NOV-2023 10:07:00 AM	<b>Bill of Lading Number :</b>	MEDUUI933646
<b>Acknowledgement Number :</b>	162315451629146		
<b>IRN :</b>	1541ad553f5358f086c72649da2b5cf19c af625c6318822e566dd61932b9e135		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	KERALA
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State : KERALA</b>	<b>Pin Code :</b>	682016
<b>State Code :</b>	32	
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB	
<b>PAN :</b>	AAXCS7126B	
	<b>State :</b>	KERALA
	<b>State Code :</b>	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
6	SEAFREIGHT	996521	USD	85.58	40HR	1	768.00	768.00	65,725.44	0.00	65,725.44		0.00		0.00	5%	3,286.27
<b>TOTAL</b>								768.00	65,725.44	0.00	65,725.44		0.00		0.00		3,286.27
<b>Sum</b>											156,012.34	0.00				7,800.62	
<b>Total</b>											156,012.34				<b>Total GST</b>	7,800.62	
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY</b>														<b>Invoice Total</b>	163,812.96		

**Invoice Total ( In words ) : RUPEES ONE LAKH SIXTY-THREE THOUSAND EIGHT HUNDRED TWELVE AND PAISE NINETY-SIX 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   MSC (Agency) India Pvt Ltd As Agents
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