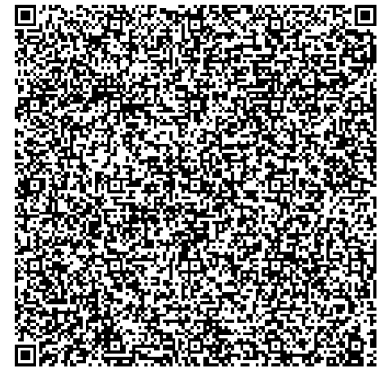


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

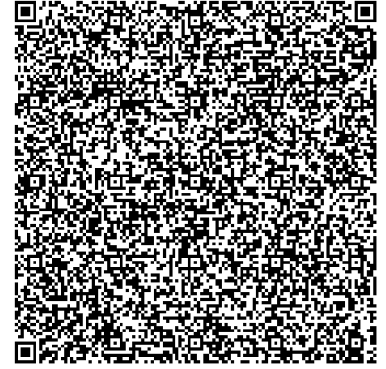
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EM945930823 <b>Date :</b> 10-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> 10-NOV-2023 10:36:00 AM <b>Acknowledgement Number :</b> 162315485945395 <b>IRN :</b> 69e1fdb6f463f3dfc60d16d9e4964c7655e 2f438850934490d03b74462455a9d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SILVIA/IU344A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/9872/IU344A/INMUN/MEDUUI987428 <b>Bill of Lading Number :</b> MEDUUI987428
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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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <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	85.77	40HR	1	11.00	11.00	943.47	0.00	943.47		0.00		0.00	5%	47.17
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.77	NO BASIS	1	25.00	25.00	2,144.25	0.00	2,144.25		0.00		0.00	5%	107.21
3	PIRACY RISK SURCHARGE	996521	USD	85.77	40HR	1	80.00	80.00	6,861.60	0.00	6,861.60		0.00		0.00	5%	343.08
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.77	40HR	1	90.00	90.00	7,719.30	0.00	7,719.30		0.00		0.00	5%	385.97
5	SUEZ CANAL SURCHARGE	996521	USD	85.77	40HR	1	200.00	200.00	17,154.00	0.00	17,154.00		0.00		0.00	5%	857.70
	<b>TOTAL</b>							406.00	34,822.62	0.00	34,822.62		0.00		0.00		1,741.13

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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 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> GJ01EM1945930823 <b>Date :</b> 10-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> 10-NOV-2023 10:36:00 AM <b>Acknowledgement Number :</b> 162315485945395  <b>IRN :</b> 69e1fdb6f463f3dfc60d16d9e4964c7655e 2f438850934490d03b74462455a9d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SILVIA/IU344A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/9872/IU344A/INMUN/MEDUUI987428 <b>Bill of Lading Number :</b> MEDUUI987428
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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> 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	
6	BUNKER RECOVERY CHARGE	996521	USD	85.77	40HR	1	1,624.00	1,624.00	139,290.48	0.00	139,290.48		0.00		0.00	5%	6,964.52	
7	SEAFREIGHT	996521	USD	85.77	40HR	1	1,800.00	1,800.00	154,386.00	0.00	154,386.00		0.00		0.00	5%	7,719.30	
<b>TOTAL</b>								3,424.00	293,676.48	0.00	293,676.48		0.00		0.00			14,683.82
<b>Total</b>											328,499.10		0.00				16,424.95	
										<b>Sum</b>			328,499.10		0.00			16,424.95
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY</b>												<b>Total GST</b>					16,424.95	
<b>Invoice Total ( In words ) : RUPEES THREE LAKH FORTY-FOUR THOUSAND NINE HUNDRED TWENTY-FOUR AND PAISE FIVE ONLY</b>												<b>Invoice Total</b>					344,924.05	

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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