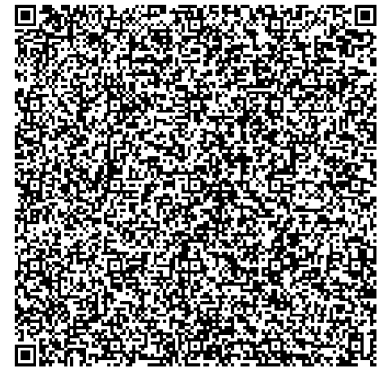


TAX INVOICE



(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 : GJ01EM1990530423 Date : 26-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-JUL-2023 07:54:00 PM Acknowledgement Number : 162314509348338 IRN : 8c591fd3ac0fd3d643b7a8fa7a5c3173af8 PAN : AACCM4945P	Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUI501488 Bill of Lading Number : MEDIUI501488
---	---

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
---	--

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	84.58	40HR	1	13.00	13.00	1,099.54	0.00	1,099.54		0.00		0.00	5%	54.98	
2	PIRACY RISK SURCHARGE	996521	USD	84.58	40HR	1	80.00	80.00	6,766.40	0.00	6,766.40		0.00		0.00	5%	338.32	
3	SUEZ CANAL SURCHARGE	996521	USD	84.58	40HR	1	200.00	200.00	16,916.00	0.00	16,916.00		0.00		0.00	5%	845.80	
4	BUNKER RECOVERY CHARGE	996521	USD	84.58	40HR	1	632.00	632.00	53,454.56	0.00	53,454.56		0.00		0.00	5%	2,672.73	
5	SEAFREIGHT	996521	USD	84.58	40HR	1	898.00	898.00	75,952.84	0.00	75,952.84		0.00		0.00	5%	3,797.64	
TOTAL								1,823.00	154,189.34	0.00	154,189.34		0.00		0.00			7,709.47
Sum											154,189.34		0.00					7,709.47
Total																	Total GST	7,709.46
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY												Invoice Total		161,898.80				
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT AND PAISE EIGHTY 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
---	---