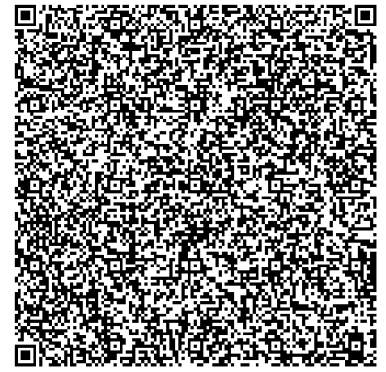


TAX INVOICE



(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 : GJ01EM1997040823 Date : 17-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 17-NOV-2023 10:43:00 AM Acknowledgement Number : 162315512093817 IRN : a2fb67fab802fa0fdc1e7ffaac92fb286426 9a0b7d9fb5530815ad9e5cf97a5c PAN : AACCM4945P	Vessel / Voyage : MSC SURABAYA VIII/IU345A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15347/IU345A/INMUN/MEDUJ6068020 Bill of Lading Number : MEDUJ6068020
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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	85.79	40HR	1	11.00	11.00	943.69	0.00	943.69		0.00		0.00	5%	47.18
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.79	NO BASIS	1	25.00	25.00	2,144.75	0.00	2,144.75		0.00		0.00	5%	107.24
3	PIRACY RISK SURCHARGE	996521	USD	85.79	40HR	1	80.00	80.00	6,863.20	0.00	6,863.20		0.00		0.00	5%	343.16
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.79	40HR	1	90.00	90.00	7,721.10	0.00	7,721.10		0.00		0.00	5%	386.06
5	SUEZ CANAL SURCHARGE	996521	USD	85.79	40HR	1	200.00	200.00	17,158.00	0.00	17,158.00		0.00		0.00	5%	857.90
	TOTAL							406.00	34,830.74	0.00	34,830.74		0.00		0.00		1,741.54

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 : GJ01EM1997040823 Date : 17-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 17-NOV-2023 10:43:00 AM Acknowledgement Number : 162315512093817 IRN : a2fb67fab802fa0fdc1e7ffaac92fb286426 9a0b7d9fb5530815ad9e5cf97a5c PAN : AACCM4945P	Vessel / Voyage : MSC SURABAYA VIII/IU345A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15347/IU345A/INMUN/MEDUJ6068020 Bill of Lading Number : MEDUJ6068020
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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		
6	BUNKER RECOVERY CHARGE	996521	USD	85.79	40HR	1	1,624.00	1,624.00	139,322.96	0.00	139,322.96		0.00		0.00	5%	6,966.15		
7	SEAFREIGHT	996521	USD	85.79	40HR	1	1,800.00	1,800.00	154,422.00	0.00	154,422.00		0.00		0.00	5%	7,721.10		
TOTAL								3,424.00	293,744.96	0.00	293,744.96		0.00		0.00			14,687.25	
Total											328,575.70		0.00				16,428.79		
										Sum								16,428.79	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY																		Invoice Total	345,004.49
Invoice Total (In words) : RUPEES THREE LAKH FORTY-FIVE THOUSAND FOUR AND PAISE FORTY-NINE 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
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------