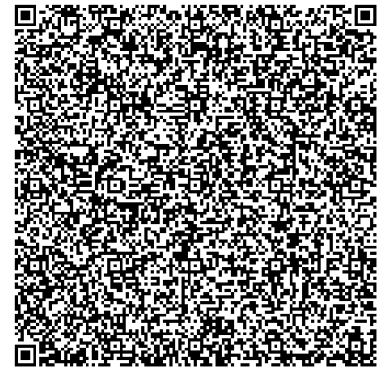


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**

State : **MAHARASHTRA**

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI039461122 Date : 20-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-FEB-2023 10:23:00 AM Acknowledgement Number : 122315768410842 IRN : 89500993662f963697743447874739479b PAN : c8885952159de453f0fad49de10c5 AACCM4945P	Vessel / Voyage : MSC LISBON/IP307A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP307A/INNSA/MEDUIF558528 Bill of Lading Number : MEDUIF558528
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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
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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	84.64	40HR	1	13.00	13.00	1,100.32	0.00	1,100.32		0.00		0.00	5%	55.02
2	PIRACY RISK SURCHARGE	996521	USD	84.64	40HR	1	80.00	80.00	6,771.20	0.00	6,771.20		0.00		0.00	5%	338.56
3	SUEZ CANAL SURCHARGE	996521	USD	84.64	40HR	1	200.00	200.00	16,928.00	0.00	16,928.00		0.00		0.00	5%	846.40
4	BUNKER RECOVERY CHARGE	996521	USD	84.64	40HR	1	634.00	634.00	53,661.76	0.00	53,661.76		0.00		0.00	5%	2,683.09
5	SEAFREIGHT	996521	USD	84.64	40HR	1	6,300.00	6,300.00	533,232.00	0.00	533,232.00		0.00		0.00	5%	26,661.60
TOTAL								7,227.00	611,693.28	0.00	611,693.28		0.00		0.00		30,584.67
Total											611,693.28		0.00		0.00		30,584.67
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY												Invoice Total		642,277.95			
Invoice Total (In words) : RUPEES SIX LAKH FORTY-TWO THOUSAND TWO HUNDRED SEVENTY-SEVEN AND PAISE NINETY-FIVE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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