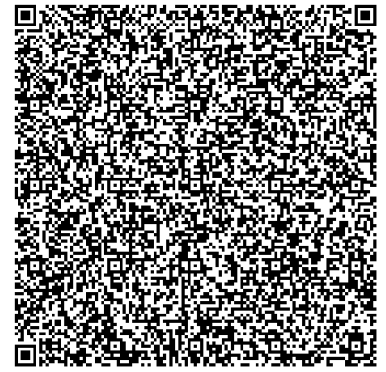


TAX INVOICE



(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 : MH01EMI267790223 Date : 01-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAY-2023 01:56:00 PM Acknowledgement Number : 122316567976294 IRN : 58a5da981e86fa72dc097475e797c330b7fbde40b730a874fb8479a6e723257d PAN : AACCM4945P	Vessel / Voyage : MSC LISBON/IP317A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP317A/INNSA/MEDIUI683674 Bill of Lading Number : MEDIUI683674
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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	SEAFREIGHT	996521	USD	84.38	40HR	1	5,613.00	5,613.00	473,624.94	0.00	473,624.94		0.00		0.00	5%	23,681.25
2	CARRIER SECURITY FEE	996521	USD	84.38	40HR	1	13.00	13.00	1,096.94	0.00	1,096.94		0.00		0.00	5%	54.85
3	PIRACY RISK SURCHARGE	996521	USD	84.38	40HR	1	80.00	80.00	6,750.40	0.00	6,750.40		0.00		0.00	5%	337.52
4	EMISSION CONTROL AREAS	996521	USD	84.38	40HR	1	124.00	124.00	10,463.12	0.00	10,463.12		0.00		0.00	5%	523.16
5	BUNKER RECOVERY CHARGE	996521	USD	84.38	40HR	1	690.00	690.00	58,222.20	0.00	58,222.20		0.00		0.00	5%	2,911.11
TOTAL								6,520.00	550,157.60	0.00	550,157.60		0.00		0.00		27,507.89
Total											550,157.60		0.00	Total GST			27,507.89
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FIVE HUNDRED TWENTY ONLY												Invoice Total		577,665.49			
Invoice Total (In words) : RUPEES FIVE LAKH SEVENTY-SEVEN THOUSAND SIX HUNDRED SIXTY-FIVE 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 - SCBLINBXXX 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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