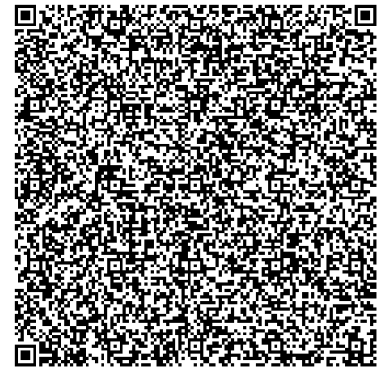


TAX INVOICE



(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 : MH01EMI325720223 Date : 08-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-MAY-2023 11:09:00 AM Acknowledgement Number : 122316653941216 IRN : 1628ef2a8fd68666fad372db82e9b82d0c 6375091f5e70acdedbcee123f1a2fe PAN : AACCM4945P	Vessel / Voyage : MSC ALMA VII/IP318A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15216/IP318A/INNSA/MEDIUI688376 Bill of Lading Number : MEDIUI688376
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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	84.56	40HR	1	5,613.00	5,613.00	474,635.28	0.00	474,635.28		0.00		0.00	5%	23,731.76			
2	CARRIER SECURITY FEE	996521	USD	84.56	40HR	1	13.00	13.00	1,099.28	0.00	1,099.28		0.00		0.00	5%	54.96			
3	PIRACY RISK SURCHARGE	996521	USD	84.56	40HR	1	80.00	80.00	6,764.80	0.00	6,764.80		0.00		0.00	5%	338.24			
4	EMISSION CONTROL AREAS	996521	USD	84.56	40HR	1	124.00	124.00	10,485.44	0.00	10,485.44		0.00		0.00	5%	524.27			
5	BUNKER RECOVERY CHARGE	996521	USD	84.56	40HR	1	662.00	662.00	55,978.72	0.00	55,978.72		0.00		0.00	5%	2,798.94			
TOTAL								6,492.00	548,963.52	0.00	548,963.52		0.00		0.00			27,448.17		
Total											548,963.52		0.00					27,448.17		
Sum													548,963.52		0.00				27,448.17	
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED NINETY-TWO ONLY																			Invoice Total	576,411.69
Invoice Total (In words) : RUPEES FIVE LAKH SEVENTY-SIX THOUSAND FOUR HUNDRED ELEVEN AND PAISE SIXTY-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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