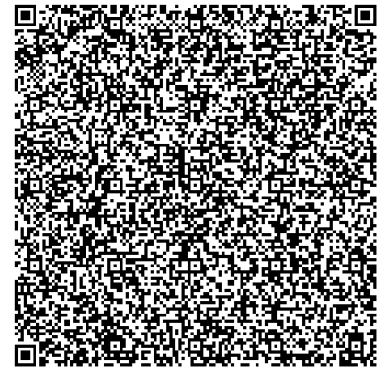


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI358800223 <b>Date :</b> 10-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 10-MAY-2023 04:51:00 PM <b>Acknowledgement Number :</b> 122316686544190 <b>IRN :</b> 6ff20948296988dbc37c265a8e4ca28ae0 91059c30823a0579c5383e17269187 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC HEIDI/IP319A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/5377/IP319A/INNSA/MEDUIU854895 <b>Bill of Lading Number :</b> MEDUIU854895
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.28	40HR	1	5,613.00	5,613.00	473,063.64	0.00	473,063.64		0.00		0.00	5%	23,653.18
2	CARRIER SECURITY FEE	996521	USD	84.28	40HR	1	13.00	13.00	1,095.64	0.00	1,095.64		0.00		0.00	5%	54.78
3	PIRACY RISK SURCHARGE	996521	USD	84.28	40HR	1	80.00	80.00	6,742.40	0.00	6,742.40		0.00		0.00	5%	337.12
4	EMISSION CONTROL AREAS	996521	USD	84.28	40HR	1	124.00	124.00	10,450.72	0.00	10,450.72		0.00		0.00	5%	522.54
5	BUNKER RECOVERY CHARGE	996521	USD	84.28	40HR	1	662.00	662.00	55,793.36	0.00	55,793.36		0.00		0.00	5%	2,789.67
<b>TOTAL</b>								6,492.00	547,145.76	0.00	547,145.76		0.00		0.00		27,357.29
<b>Total</b>											547,145.76		0.00	<b>Total GST</b>			27,357.29
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS SIX THOUSAND FOUR HUNDRED NINETY-TWO ONLY													<b>Invoice Total</b>		574,503.05		
<b>Invoice Total ( In words ) :</b> RUPEES FIVE LAKH SEVENTY-FOUR THOUSAND FIVE HUNDRED THREE AND PAISE 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 - 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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