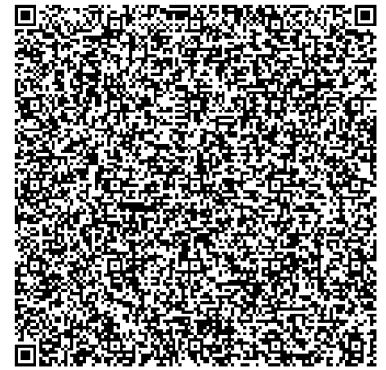


TAX INVOICE



( 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> MH01EMI492680223 <b>Date :</b> 29-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 29-MAY-2023 03:52:00 PM <b>Acknowledgement Number :</b> 122316888615821 <b>IRN :</b> fdf8262ad61a846173a6182f79a8407da7 167999d26abec02b2831481d016e1a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC UNITED VIII/IP321A <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/15026/IP321A/INNSA/MEDIUIV136961 <b>Bill of Lading Number :</b> MEDIUIV136961
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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	85.20	40HR	1	5,613.00	5,613.00	478,227.60	0.00	478,227.60		0.00		0.00	5%	23,911.38	
2	CARRIER SECURITY FEE	996521	USD	85.20	40HR	1	13.00	13.00	1,107.60	0.00	1,107.60		0.00		0.00	5%	55.38	
3	PIRACY RISK SURCHARGE	996521	USD	85.20	40HR	1	80.00	80.00	6,816.00	0.00	6,816.00		0.00		0.00	5%	340.80	
4	EMISSION CONTROL AREAS	996521	USD	85.20	40HR	1	124.00	124.00	10,564.80	0.00	10,564.80		0.00		0.00	5%	528.24	
5	BUNKER RECOVERY CHARGE	996521	USD	85.20	40HR	1	662.00	662.00	56,402.40	0.00	56,402.40		0.00		0.00	5%	2,820.12	
<b>TOTAL</b>								6,492.00	553,118.40	0.00	553,118.40		0.00		0.00			27,655.92
<b>Sum</b>											553,118.40		0.00					27,655.92
<b>Total</b>											553,118.40		0.00			<b>Total GST</b>		27,655.92
<b>Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED NINETY-TWO ONLY</b>												<b>Invoice Total</b>		<b>580,774.32</b>				
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH EIGHTY THOUSAND SEVEN HUNDRED SEVENTY-FOUR AND PAISE THIRTY-TWO ONLY</b>																		

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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