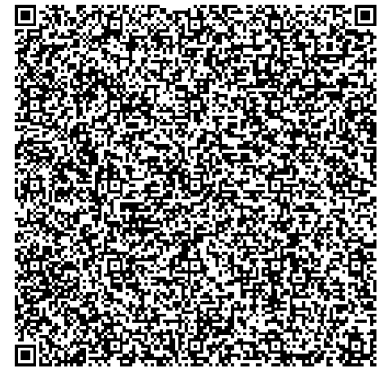


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> MH01EMI738630423<br><b>Date :</b> 03-JUL-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 03-JUL-2023 09:29:00 AM<br><b>Acknowledgement Number :</b> 122317286851985<br><b>IRN :</b> e91fa322e562dbbbee3c4d821e228abda<br>c239b616bd424a7bed9d4b30c70b230<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC AGAMEMNON/IP326A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14926/IP326A/INNSA/MEDIUIV586728<br><b>Bill of Lading Number :</b> MEDIUIV586728 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 97 |
|---|--|

| 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   | 5,113.00 | 5,113.00        | 431,434.94        | 0.00              | 431,434.94        |                      | 0.00        |                   | 0.00        | 5%   | 21,571.75        |                  |
| 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  | BUNKER RECOVERY CHARGE | 996521   | USD  | 84.38   | 40HR      | 1   | 682.00   | 682.00          | 57,547.16         | 0.00              | 57,547.16         |                      | 0.00        |                   | 0.00        | 5%   | 2,877.36         |                  |
| <b>TOTAL</b>   |                        |          |      |         |           |     |          | <b>5,888.00</b> | <b>496,829.44</b> | <b>0.00</b>       | <b>496,829.44</b> |                      | <b>0.00</b> |                   | <b>0.00</b> |      |                  | <b>24,841.48</b> |
| <b>Total</b>   |                        |          |      |         |           |     |          |                 |                   |                   | <b>496,829.44</b> |                      | <b>0.00</b> | <b>Total GST</b>  |             |      | <b>24,841.48</b> |                  |
| <b>Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT ONLY</b>                          |                        |          |      |         |           |     |          |                 |                   |                   |                   | <b>Invoice Total</b> |             | <b>521,670.92</b> |             |      |                  |                  |
| <b>Invoice Total ( In words ) : RUPEES FIVE LAKH TWENTY-ONE THOUSAND SIX HUNDRED SEVENTY AND PAISE NINETY-TWO ONLY</b> |                        |          |      |         |           |     |          |                 |                   |                   |                   |                      |             |                   |             |      |                  |                  |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C<br>-00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
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