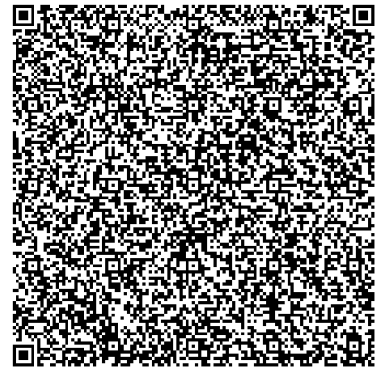


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201**  
**Tel: 91-2836-619100,Fax: 91-2836-619200,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI049031122 <b>Date :</b> 27-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 27-FEB-2023 01:31:00 PM <b>Acknowledgement Number :</b> 162313455272072 <b>IRN :</b> 9e5c0126ec362bcfde67cb22d4c77c0255 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TOPAZ/IM308A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/11590/IM308A/INMUN/MEDIUF724906 <b>Bill of Lading Number :</b> MEDIUF724906
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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	SUEZ CANAL SURCHARGE	996521	USD	85.26	40HR	1	200.00	200.00	17,052.00	0.00	17,052.00		0.00		0.00	5%	852.60	
2	BUNKER RECOVERY CHARGE	996521	USD	85.26	40HR	1	634.00	634.00	54,054.84	0.00	54,054.84		0.00		0.00	5%	2,702.74	
3	SEAFREIGHT	996521	USD	85.26	40HR	1	1,589.00	1,589.00	135,478.14	0.00	135,478.14		0.00		0.00	5%	6,773.91	
<b>TOTAL</b>								<b>2,423.00</b>	<b>206,584.98</b>	<b>0.00</b>	<b>206,584.98</b>		<b>0.00</b>		<b>0.00</b>			<b>10,329.25</b>

<b>Total</b>	Sum		206,584.98	206,584.98	0.00		10,329.25
				<b>Total GST</b>		<b>10,329.24</b>	

**Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY** **Invoice Total 216,914.22**

**Invoice Total ( In words ) : RUPEES TWO LAKH SIXTEEN THOUSAND NINE HUNDRED FOURTEEN AND PAISE TWENTY-TWO 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Mon 27-Feb-2023 14:14:57 IST APPROVED BY Atul Amin As Agent for MSC Agency ( INDIA ) Pvt Ltd
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