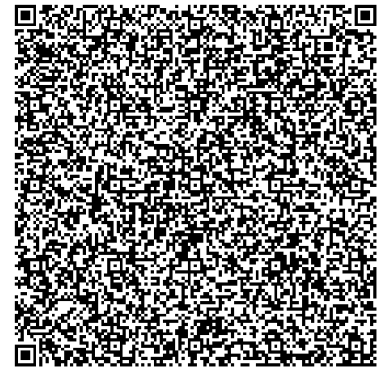


TAX INVOICE



(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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI082640123 Date : 11-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-APR-2023 12:35:00 PM Acknowledgement Number : 162313763840435 IRN : 4a150c581f9f844b91871c7fa43cc277389 PAN : AACCM4945P	Vessel / Voyage : MSC GAIA/IS314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/7271/IS314A/INMUN/MEDUIU368490 Bill of Lading Number : MEDUIU368490
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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	CARRIER SECURITY FEE	996521	USD	84.63	40HR	1	13.00	13.00	1,100.19	0.00	1,100.19		0.00		0.00	5%	55.01			
2	PIRACY RISK SURCHARGE	996521	USD	84.63	40HR	1	80.00	80.00	6,770.40	0.00	6,770.40		0.00		0.00	5%	338.52			
3	SUEZ CANAL SURCHARGE	996521	USD	84.63	40HR	1	200.00	200.00	16,926.00	0.00	16,926.00		0.00		0.00	5%	846.30			
4	BUNKER RECOVERY CHARGE	996521	USD	84.63	40HR	1	690.00	690.00	58,394.70	0.00	58,394.70		0.00		0.00	5%	2,919.74			
5	SEAFREIGHT	996521	USD	84.63	40HR	1	1,940.00	1,940.00	164,182.20	0.00	164,182.20		0.00		0.00	5%	8,209.11			
TOTAL								2,923.00	247,373.49	0.00	247,373.49		0.00		0.00			12,368.68		
Total											247,373.49		0.00					12,368.68		
Sum													247,373.49		0.00				12,368.68	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY																			Invoice Total	259,742.17
Invoice Total (In words) : RUPEES TWO LAKH FIFTY-NINE THOUSAND SEVEN HUNDRED FORTY-TWO AND PAISE SEVENTEEN 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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