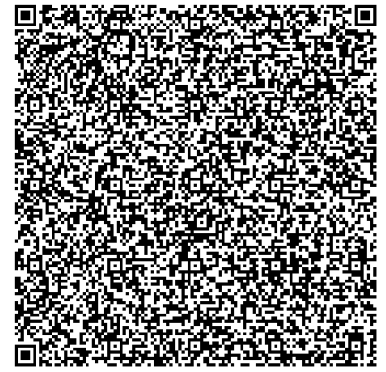


TAX INVOICE



( 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> GJ01EMI134910123 <b>Date :</b> 17-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 17-APR-2023 10:25:00 AM <b>Acknowledgement Number :</b> 162313803396441 <b>IRN :</b> c42742655f5826d740ebab3130c3362409 103cf20cb1639139eae54c77dee547 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TAMPICO/IM314A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/14550/IM314A/INMUN/MEDUIU466468 <b>Bill of Lading Number :</b> MEDUIU466468
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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	CARRIER SECURITY FEE	996521	USD	84.53	40HR	1	13.00	13.00	1,098.89	0.00	1,098.89		0.00		0.00	5%	54.94	
2	PIRACY RISK SURCHARGE	996521	USD	84.53	40HR	1	80.00	80.00	6,762.40	0.00	6,762.40		0.00		0.00	5%	338.12	
3	SUEZ CANAL SURCHARGE	996521	USD	84.53	40HR	1	200.00	200.00	16,906.00	0.00	16,906.00		0.00		0.00	5%	845.30	
4	BUNKER RECOVERY CHARGE	996521	USD	84.53	40HR	1	690.00	690.00	58,325.70	0.00	58,325.70		0.00		0.00	5%	2,916.29	
5	SEAFREIGHT	996521	USD	84.53	40HR	1	1,340.00	1,340.00	113,270.20	0.00	113,270.20		0.00		0.00	5%	5,663.51	
TOTAL								2,323.00	196,363.19	0.00	196,363.19		0.00		0.00			9,818.16
<b>Total</b>											196,363.19		0.00					9,818.16
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY												<b>Invoice Total</b>		<b>206,181.35</b>				
<b>Invoice Total ( In words ) :</b> RUPEES TWO LAKH SIX THOUSAND ONE HUNDRED EIGHTY-ONE AND PAISE THIRTY-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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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