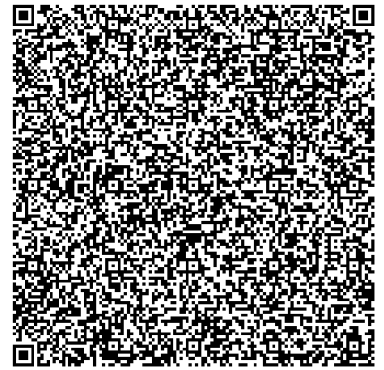


TAX INVOICE



( 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 : GJ01EMI147681222 Date : 10-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-MAR-2023 08:27:00 AM Acknowledgement Number : 162313532945608 IRN : aeb078b8fd83d9bc0a9c443cc29b121f61 c40d471356455118064fa3c08e4552 PAN : AACCM4945P	Vessel / Voyage : MSC VERACRUZ/IM309A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14570/IM309A/INMUN/MEDIUF905984 Bill of Lading Number : MEDIUF905984
--	--

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
---	---

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	85.37	40HR	1	200.00	200.00	17,074.00	0.00	17,074.00		0.00		0.00	5%	853.70	
2	BUNKER RECOVERY CHARGE	996521	USD	85.37	40HR	1	920.00	920.00	78,540.40	0.00	78,540.40		0.00		0.00	5%	3,927.02	
3	SEAFREIGHT	996521	USD	85.37	40HR	1	1,803.00	1,803.00	153,922.11	0.00	153,922.11		0.00		0.00	5%	7,696.11	
<b>TOTAL</b>								<b>2,923.00</b>	<b>249,536.51</b>	<b>0.00</b>	<b>249,536.51</b>		<b>0.00</b>		<b>0.00</b>			<b>12,476.83</b>
<b>Total</b>											<b>249,536.51</b>		<b>0.00</b>					<b>12,476.83</b>

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY Invoice Total 262,013.34  
 Invoice Total ( In words ) : RUPEES TWO LAKH SIXTY-TWO THOUSAND THIRTEEN AND PAISE THIRTY-FOUR 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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency ( INDIA ) Pvt Ltd
---	---