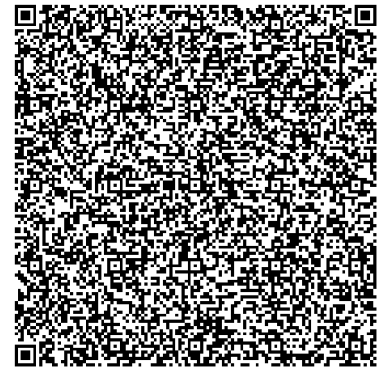


TAX INVOICE



(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 : GJ01EMI198820822 Date : 04-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-NOV-2022 09:27:00 AM Acknowledgement Number : 162212720904774 IRN : 92b5d318cb4ee57c8f1c48466b22a258d PAN : AACCM4945P	Vessel / Voyage : MSC ESTHI/IV244A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/5272/IV244A/INMUN/MEDUO2215798 Bill of Lading Number : MEDUO2215798
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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	SUEZ CANAL SURCHARGE	996521	USD	85.11	40HR	1	170.00	170.00	14,468.70	0.00	14,468.70		0.00		0.00	5%	723.44
2	BUNKER RECOVERY CHARGE	996521	USD	85.11	40HR	1	786.00	786.00	66,896.46	0.00	66,896.46		0.00		0.00	5%	3,344.82
3	SEAFREIGHT	996521	USD	85.11	40HR	1	4,117.00	4,117.00	350,397.87	0.00	350,397.87		0.00		0.00	5%	17,519.89
TOTAL								5,073.00	431,763.03	0.00	431,763.03		0.00		0.00		21,588.15
Total											431,763.03		0.00				21,588.15

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SEVENTY-THREE ONLY **Total GST 21,588.15**

Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-THREE THOUSAND THREE HUNDRED FIFTY-ONE AND PAISE EIGHTEEN ONLY **Invoice Total 453,351.18**

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
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