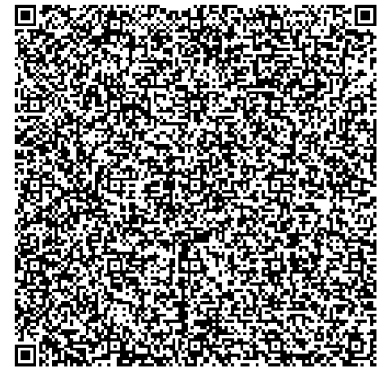


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

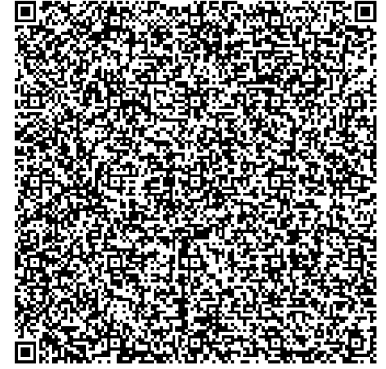
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI201650123 <b>Date :</b> 24-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 24-APR-2023 09:48:00 AM <b>Acknowledgement Number :</b> 162313849970269 <b>IRN :</b> fda4d47d51a868e91d680fa48abf0bf4cb79c22af66ee22aaec0ac200f6805d7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC REGULUS/IS316A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/8176/IS316A/INMUN/MEDUIU637829 <b>Bill of Lading Number :</b> MEDUIU637829
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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 : KERALA</b> <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	84.43	40HR	1	13.00	13.00	1,097.59	0.00	1,097.59		0.00		0.00	5%	54.88	
2	EMISSION CONTROL AREAS	996521	USD	84.43	40HR	1	50.00	50.00	4,221.50	0.00	4,221.50		0.00		0.00	5%	211.08	
3	PIRACY RISK SURCHARGE	996521	USD	84.43	40HR	1	80.00	80.00	6,754.40	0.00	6,754.40		0.00		0.00	5%	337.72	
4	SUEZ CANAL SURCHARGE	996521	USD	84.43	40HR	1	200.00	200.00	16,886.00	0.00	16,886.00		0.00		0.00	5%	844.30	
5	BUNKER RECOVERY CHARGE	996521	USD	84.43	40HR	1	690.00	690.00	58,256.70	0.00	58,256.70		0.00		0.00	5%	2,912.84	
<b>TOTAL</b>								1,033.00	87,216.19	0.00	87,216.19		0.00		0.00			4,360.82

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 : GJ01EMI201650123 Date : 24-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-APR-2023 09:48:00 AM Acknowledgement Number : 162313849970269 IRN : fda4d47d51a868e91d680fa48abf0bf4cb79c22af66ee22aaec0ac200f6805d7 PAN : AACCM4945P	Vessel / Voyage : MSC REGULUS/IS316A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/8176/IS316A/INMUN/MEDUIU637829 Bill of Lading Number : MEDUIU637829
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<b>Details of Receiver (Billed To)</b> 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	
6	SEAFREIGHT	996521	USD	84.43	40HR	1	1,040.00	1,040.00	87,807.20	0.00	87,807.20		0.00		0.00	5%	4,390.36	
TOTAL								1,040.00	87,807.20	0.00	87,807.20		0.00		0.00			4,390.36
Sum											175,023.39		0.00					8,751.18
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVENTY-THREE ONLY												Total GST		8,751.18				
Invoice Total ( In words ) : RUPEES ONE LAKH EIGHTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FOUR AND PAISE FIFTY-SEVEN ONLY												Invoice Total		183,774.57				

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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