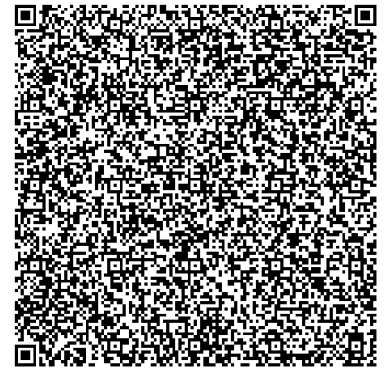


TAX INVOICE



( 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 : GJ01EMI213860822 Date : 07-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-NOV-2022 04:40:00 PM Acknowledgement Number : 162212739016017 IRN : 6d65e8e0b7a8c9c83450f833c3e3e9a1254f0065bcde74e00f25958b0aa11f97 PAN : AACCM4945P	Vessel / Voyage : MSC LAUREN/IS244A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7421/IS244A/INMUN/MEDUO2230466 Bill of Lading Number : MEDUO2230466
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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	85.53	40HR	1	170.00	170.00	14,540.10	0.00	14,540.10		0.00		0.00	5%	727.01		
2	BUNKER RECOVERY CHARGE	996521	USD	85.53	40HR	1	786.00	786.00	67,226.58	0.00	67,226.58		0.00		0.00	5%	3,361.33		
3	SEAFREIGHT	996521	USD	85.53	40HR	1	3,737.00	3,737.00	319,625.61	0.00	319,625.61		0.00		0.00	5%	15,981.28		
TOTAL								4,693.00	401,392.29	0.00	401,392.29		0.00		0.00			20,069.62	
Total									Sum		401,392.29		0.00						20,069.62
								401,392.29								Total GST		20,069.62	

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED NINETY-THREE ONLY Invoice Total 421,461.91

Invoice Total ( In words ) : RUPEES FOUR LAKH TWENTY-ONE THOUSAND FOUR HUNDRED SIXTY-ONE AND PAISE NINETY-ONE 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
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