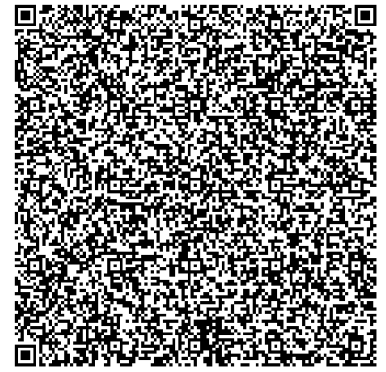


TAX INVOICE



(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 : GJ01EMI214450123 Date : 25-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-APR-2023 09:40:00 AM Acknowledgement Number : 162313858147058 IRN : 47e219a102655cef927ab3019faf7efc17105e4cdb5e83006292761f996f361d PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BOSTON Port of Destination : REF : MSC/14011/IU315A/INMUN/MEDIU614760 Bill of Lading Number : MEDIU614760
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.43	NO BASIS	1	25.00	25.00	2,110.75	0.00	2,110.75		0.00		0.00	5%	105.54
2	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
3	BUNKER RECOVERY CHARGE	996521	USD	84.43	40HR	1	1,602.00	1,602.00	135,256.86	0.00	135,256.86		0.00		0.00	5%	6,762.84
4	SEAFREIGHT	996521	USD	84.43	40HR	1	3,193.00	3,193.00	269,584.99	0.00	269,584.99		0.00		0.00	5%	13,479.25
TOTAL								5,020.00	423,838.60	0.00	423,838.60		0.00		0.00		21,191.93

Total	Sum		423,838.60	423,838.60	0.00		21,191.93
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND TWENTY ONLY				Total GST		21,191.93	
Invoice Total (In words) : RUPEES FOUR LAKH FORTY-FIVE THOUSAND THIRTY AND PAISE FIFTY-THREE ONLY				Invoice Total		445,030.53	

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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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