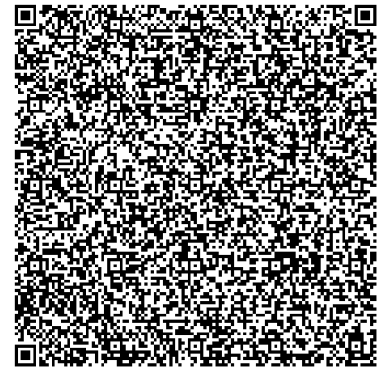


TAX INVOICE



(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

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI216240123 Date : 25-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-APR-2023 09:56:00 AM Acknowledgement Number : 162313858230109 IRN : 5676d514a9063bfa26f3843af6b3361a27d3daacb86c3376741e8ca7f59d5774 PAN : AACCM4945P | Vessel / Voyage : MSC FREEPORT/IM315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14863/IM315A/INMUN/MEDUIU600819 Bill of Lading Number : MEDUIU600819 |
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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 |
|---|--|

| 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 | 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 | |
| 3 | 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 | |
| 4 | BUNKER RECOVERY CHARGE | 996521 | USD | 84.43 | 40HR | 1 | 820.00 | 820.00 | 69,232.60 | 0.00 | 69,232.60 | | 0.00 | | 0.00 | 5% | 3,461.63 | |
| 5 | SEAFREIGHT | 996521 | USD | 84.43 | 40HR | 1 | 1,510.00 | 1,510.00 | 127,489.30 | 0.00 | 127,489.30 | | 0.00 | | 0.00 | 5% | 6,374.47 | |
| TOTAL | | | | | | | | 2,623.00 | 221,459.89 | 0.00 | 221,459.89 | | 0.00 | | 0.00 | | | 11,073.00 |
| Total | | | | | | | | | | | 221,459.89 | | 0.00 | Total GST | | 11,073.00 | | |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 232,532.89 | | | | |
| Invoice Total (In words) : RUPEES TWO LAKH THIRTY-TWO THOUSAND FIVE HUNDRED THIRTY-TWO AND PAISE EIGHTY-NINE ONLY | | | | | | | | | | | | | | | | | | |

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| 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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