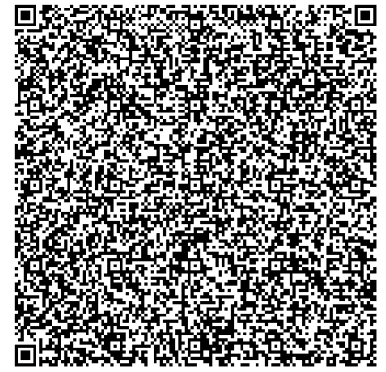


TAX INVOICE



(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 : GJ01EMI240260123 Date : 27-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-APR-2023 09:34:00 AM Acknowledgement Number : 162313874487053 IRN : 3ca3018b08771a5c4d85fe18429ba21e7c a0970c80dc52c788ad310c390ae594 PAN : AACCM4945P	Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14583/IM316A/INMUN/MEDUIU590614 Bill of Lading Number : MEDUIU590614
--	---

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	84.38	40HR	1	13.00	13.00	1,096.94	0.00	1,096.94		0.00		0.00	5%	54.85	
2	PIRACY RISK SURCHARGE	996521	USD	84.38	40HR	1	80.00	80.00	6,750.40	0.00	6,750.40		0.00		0.00	5%	337.52	
3	SUEZ CANAL SURCHARGE	996521	USD	84.38	40HR	1	200.00	200.00	16,876.00	0.00	16,876.00		0.00		0.00	5%	843.80	
4	BUNKER RECOVERY CHARGE	996521	USD	84.38	40HR	1	690.00	690.00	58,222.20	0.00	58,222.20		0.00		0.00	5%	2,911.11	
5	SEAFREIGHT	996521	USD	84.38	40HR	1	1,340.00	1,340.00	113,069.20	0.00	113,069.20		0.00		0.00	5%	5,653.46	
TOTAL								2,323.00	196,014.74	0.00	196,014.74		0.00		0.00		9,800.74	
Total											196,014.74		0.00				9,800.74	
Sum													196,014.74		0.00			9,800.74
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY																	Invoice Total	205,815.48
Invoice Total (In words) : RUPEES TWO LAKH FIVE THOUSAND EIGHT HUNDRED FIFTEEN AND PAISE FORTY-EIGHT 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 - 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
---	---