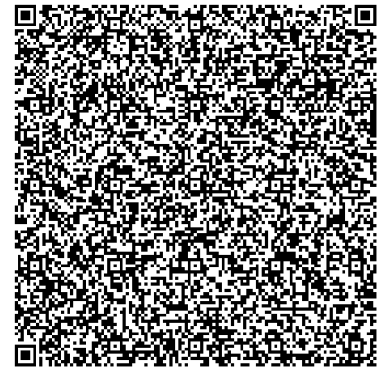


TAX INVOICE



(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 : GJ01EMI250330822 Date : 14-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-NOV-2022 02:45:00 PM Acknowledgement Number : 162212778386429 IRN : 0f72e56aec2509cd135187925f30462eab 2e1ef6b42cc7920cc2c907b6417a46 PAN : AACCM4945P	Vessel / Voyage : MSC CHARLESTON/IV245A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GIOIA TAURO Port of Destination : REF : MSC/13820/IV245A/INMUN/MEDUO2074179 Bill of Lading Number : MEDUO2074179
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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	84.83	40HR	1	170.00	170.00	14,421.10	0.00	14,421.10		0.00		0.00	5%	721.06	
2	BUNKER RECOVERY CHARGE	996521	USD	84.83	40HR	1	786.00	786.00	66,676.38	0.00	66,676.38		0.00		0.00	5%	3,333.82	
3	SEAFREIGHT	996521	USD	84.83	40HR	1	3,737.00	3,737.00	317,009.71	0.00	317,009.71		0.00		0.00	5%	15,850.49	
TOTAL								4,693.00	398,107.19	0.00	398,107.19		0.00		0.00		19,905.37	
Total									Sum		398,107.19		0.00		Total GST		19,905.37	

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED NINETY-THREE ONLY Invoice Total 418,012.56

Invoice Total (In words) : RUPEES FOUR LAKH EIGHTEEN THOUSAND TWELVE AND PAISE FIFTY-SIX 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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