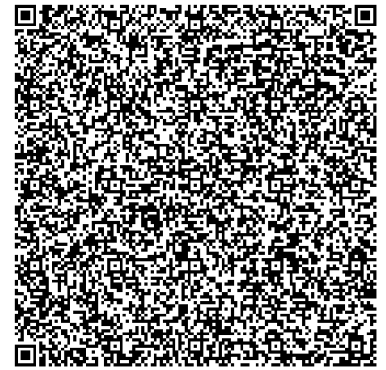


TAX INVOICE



(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 : GJ01EMI292971222 Date : 27-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAR-2023 10:05:00 AM Acknowledgement Number : 162313648446619 IRN : f8d3ba636f4232b49fce5737ca47e3930f8 9fbb30c68569ebfdb63a3895e196b PAN : AACCM4945P	Vessel / Voyage : MSC LONG BEACH VI/IM311A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15071/IM311A/INMUN/MEDUIU113516 Bill of Lading Number : MEDUIU113516
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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	84.74	40HR	1	200.00	200.00	16,948.00	0.00	16,948.00		0.00		0.00	5%	847.40
2	BUNKER RECOVERY CHARGE	996521	USD	84.74	40HR	1	686.00	686.00	58,131.64	0.00	58,131.64		0.00		0.00	5%	2,906.58
3	SEAFREIGHT	996521	USD	84.74	40HR	1	1,537.00	1,537.00	130,245.38	0.00	130,245.38		0.00		0.00	5%	6,512.27
TOTAL								2,423.00	205,325.02	0.00	205,325.02		0.00		0.00		10,266.25
Total										Sum		205,325.02		0.00			10,266.25
										205,325.02					Total GST	10,266.25	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY **Invoice Total** 215,591.27

Invoice Total (In words) : RUPEES TWO LAKH FIFTEEN THOUSAND FIVE HUNDRED NINETY-ONE AND PAISE TWENTY-SEVEN 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
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