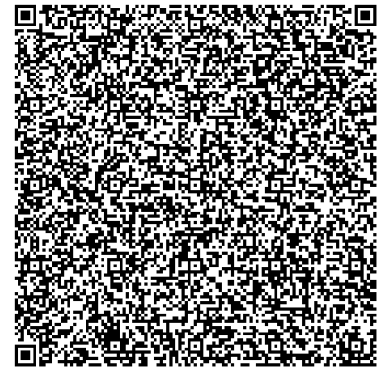


TAX INVOICE



( 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

|  |   |
|--|---|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI295260822<br><b>Date :</b> 22-NOV-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 22-NOV-2022 08:54:00 AM<br><b>Acknowledgement Number :</b> 162212825615483<br><b>IRN :</b> 251b9bed8a3f28c3e9926247a2c135c2be<br>f959cd38b42cc867efa7a774fd6c82<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> CAPE KORTIA/IP246A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> ROTTERDAM<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14509/IP246A/INMUN/MEDUO2435131<br><b>Bill of Lading Number :</b> MEDUO2435131 |
|--|---|

|  |  |
|--|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span><br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 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            | SUEZ CANAL SURCHARGE   | 996521   | USD  | 84.10   | 40HR      | 1   | 170.00   | 170.00          | 14,297.00         | 0.00              | 14,297.00         |      | 0.00        |      | 0.00        | 5%   | 714.85           |
| 2            | BUNKER RECOVERY CHARGE | 996521   | USD  | 84.10   | 40HR      | 1   | 786.00   | 786.00          | 66,102.60         | 0.00              | 66,102.60         |      | 0.00        |      | 0.00        | 5%   | 3,305.13         |
| 3            | SEAFREIGHT             | 996521   | USD  | 84.10   | 40HR      | 1   | 2,917.00 | 2,917.00        | 245,319.70        | 0.00              | 245,319.70        |      | 0.00        |      | 0.00        | 5%   | 12,265.99        |
| <b>TOTAL</b> |                        |          |      |         |           |     |          | <b>3,873.00</b> | <b>325,719.30</b> | <b>0.00</b>       | <b>325,719.30</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>16,285.97</b> |
| <b>Total</b> |                        |          |      |         |           |     |          |                 |                   |                   | <b>325,719.30</b> |      | <b>0.00</b> |      |             |      | <b>16,285.97</b> |

**Total Amount In USD (Excl.GST) :** DOLLARS THREE THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY **Invoice Total** 342,005.27  
**Invoice Total ( In words ) :** RUPEES THREE LAKH FORTY-TWO THOUSAND FIVE AND PAISE TWENTY-SEVEN ONLY

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|---|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C<br>-00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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