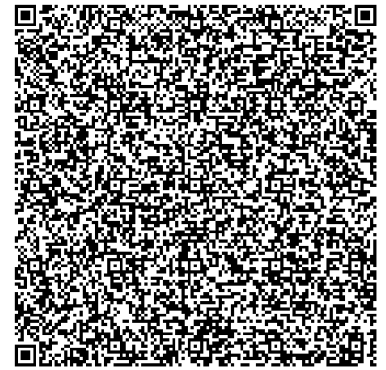


TAX INVOICE



(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 : GJ01EMI311330822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 24-NOV-2022 09:11:00 AM Acknowledgement Number : 162212839789864 IRN : ab3a19f7e6d39ffaa9e86d6efbd4169ba5d255c5c940b0208c873d660b8d2e4e PAN : AACCM4945P	Vessel / Voyage : MSC SUSANNA/IU246A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4752/IU246A/INMUN/MEDUO2452383 Bill of Lading Number : MEDUO2452383
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	83.59	NO BASIS	1	25.00	25.00	2,089.75	0.00	2,089.75		0.00		0.00	5%	104.49
2	SUEZ CANAL SURCHARGE	996521	USD	83.59	40HR	1	170.00	170.00	14,210.30	0.00	14,210.30		0.00		0.00	5%	710.52
3	BUNKER RECOVERY CHARGE	996521	USD	83.59	40HR	1	1,842.00	1,842.00	153,972.78	0.00	153,972.78		0.00		0.00	5%	7,698.64
4	SEAFREIGHT	996521	USD	83.59	40HR	1	8,893.00	8,893.00	743,365.87	0.00	743,365.87		0.00		0.00	5%	37,168.29
TOTAL								10,930.00	913,638.70	0.00	913,638.70		0.00		0.00		45,681.94
Total											913,638.70		0.00			45,681.94	
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND NINE HUNDRED THIRTY ONLY												Invoice Total		959,320.64			
Invoice Total (In words) : RUPEES NINE LAKH FIFTY-NINE THOUSAND THREE HUNDRED TWENTY AND PAISE SIXTY-FOUR 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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