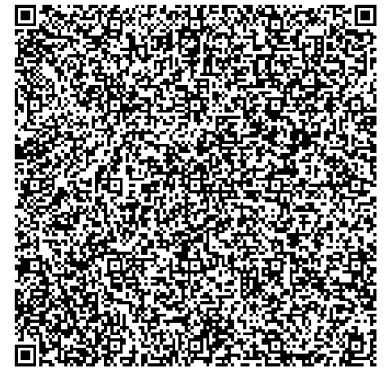


TAX INVOICE



(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 : GJ01EMI351720922 Date : 01-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-DEC-2022 09:35:00 AM Acknowledgement Number : 162212887699067 IRN : 783650ad77399189b74756f82fb3acc230 46f85c1a1785e60d777920223397d2 PAN : AACCM4945P	Vessel / Voyage : MSC JOANNA/IU247A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5396/IU247A/INMUN/MEDUO2513069 Bill of Lading Number : MEDUO2513069
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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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.31	NO BASIS	1	25.00	25.00	2,107.75	0.00	2,107.75		0.00		0.00	5%	105.39	
2	SUEZ CANAL SURCHARGE	996521	USD	84.31	40HR	1	170.00	170.00	14,332.70	0.00	14,332.70		0.00		0.00	5%	716.64	
3	BUNKER RECOVERY CHARGE	996521	USD	84.31	40HR	1	1,842.00	1,842.00	155,299.02	0.00	155,299.02		0.00		0.00	5%	7,764.95	
4	SEAFREIGHT	996521	USD	84.31	40HR	1	8,893.00	8,893.00	749,768.83	0.00	749,768.83		0.00		0.00	5%	37,488.44	
TOTAL								10,930.00	921,508.30	0.00	921,508.30		0.00		0.00		0.00	
Total											921,508.30		0.00				46,075.42	
												Total GST		46,075.42				
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND NINE HUNDRED THIRTY ONLY												Invoice Total		967,583.72				

Invoice Total (In words) : RUPEES NINE LAKH SIXTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-THREE AND PAISE SEVENTY-TWO 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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