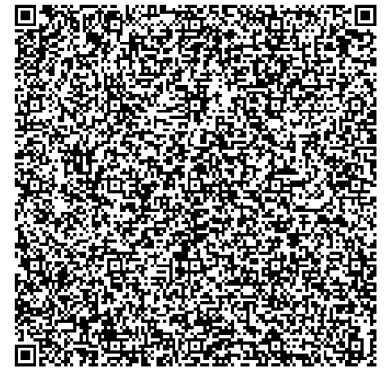


TAX INVOICE



(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 : GJ01EMI374850922 Date : 05-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-DEC-2022 12:49:00 PM Acknowledgement Number : 162212912630391 IRN : e6385733268b7d247d0935b1333036a12 1654482161cb8665dcbee880d85d52f PAN : AACCM4945P	Vessel / Voyage : MSC REGULUS/IS248A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/8176/IS248A/INMUN/MEDUO2578179 Bill of Lading Number : MEDUO2578179
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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	84.24	40HR	1	170.00	170.00	14,320.80	0.00	14,320.80		0.00		0.00	5%	716.04		
2	BUNKER RECOVERY CHARGE	996521	USD	84.24	40HR	1	768.00	768.00	64,696.32	0.00	64,696.32		0.00		0.00	5%	3,234.82		
3	SEAFREIGHT	996521	USD	84.24	40HR	1	2,185.00	2,185.00	184,064.40	0.00	184,064.40		0.00		0.00	5%	9,203.22		
TOTAL								3,123.00	263,081.52	0.00	263,081.52		0.00		0.00			13,154.08	
Total								Sum			263,081.52		0.00	Total GST					13,154.08

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND ONE HUNDRED TWENTY-THREE ONLY Invoice Total 276,235.60

Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-SIX THOUSAND TWO HUNDRED THIRTY-FIVE AND PAISE SIXTY 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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