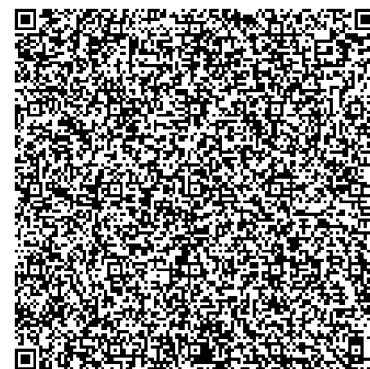


TAX INVOICE



(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 : GJ01EMI468080922 Date : 19-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-DEC-2022 08:57:00 AM Acknowledgement Number : 162212995765618 IRN : 8d692095153aadec29c71cc2df61739638 PAN : AACCM4945P	Vessel / Voyage : MSC TERESA/IV250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/7485/IV250A/INMUN/MEDUO2537753 Bill of Lading Number : MEDUO2537753
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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	85.18	40HR	1	170.00	170.00	14,480.60	0.00	14,480.60		0.00		0.00	5%	724.03
2	BUNKER RECOVERY CHARGE	996521	USD	85.18	40HR	1	1,124.00	1,124.00	95,742.32	0.00	95,742.32		0.00		0.00	5%	4,787.12
3	SEAFREIGHT	996521	USD	85.18	40HR	1	2,429.00	2,429.00	206,902.22	0.00	206,902.22		0.00		0.00	5%	10,345.11
TOTAL								3,723.00	317,125.14	0.00	317,125.14		0.00		0.00		15,856.26
Total											317,125.14		0.00				15,856.26

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY **Invoice Total 332,981.40**

Invoice Total (In words) : RUPEES THREE LAKH THIRTY-TWO THOUSAND NINE HUNDRED EIGHTY-ONE AND PAISE FORTY 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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