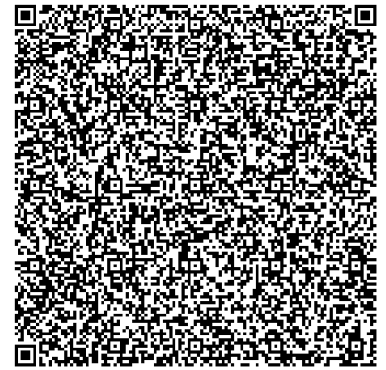


TAX INVOICE



(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 : GJ01EMI508160922 Date : 23-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-DEC-2022 09:18:00 AM Acknowledgement Number : 162213024245022 IRN : a0bbed0475a2dba55a942ac7937ed17f3 a06d1b886e1028d07380e51d280006b PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/14890/IU250A/INMUN/MEDUO2784215 Bill of Lading Number : MEDUO2784215
--	---

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
---	--

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	85.06	NO BASIS	1	25.00	25.00	2,126.50	0.00	2,126.50		0.00		0.00	5%	106.33
2	SUEZ CANAL SURCHARGE	996521	USD	85.06	40HR	1	170.00	170.00	14,460.20	0.00	14,460.20		0.00		0.00	5%	723.01
3	BUNKER RECOVERY CHARGE	996521	USD	85.06	40HR	1	1,794.00	1,794.00	152,597.64	0.00	152,597.64		0.00		0.00	5%	7,629.88
4	SEAFREIGHT	996521	USD	85.06	40HR	1	8,301.00	8,301.00	706,083.06	0.00	706,083.06		0.00		0.00	5%	35,304.15
TOTAL								10,290.00	875,267.40	0.00	875,267.40		0.00		0.00		43,763.37

Total	Sum	875,267.40	875,267.40	0.00	0.00	43,763.37
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND TWO HUNDRED NINETY ONLY					Total GST 43,763.37	
Invoice Total (In words) : RUPEES NINE LAKH NINETEEN THOUSAND THIRTY AND PAISE SEVENTY-SEVEN ONLY					Invoice Total 919,030.77	

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
--	---