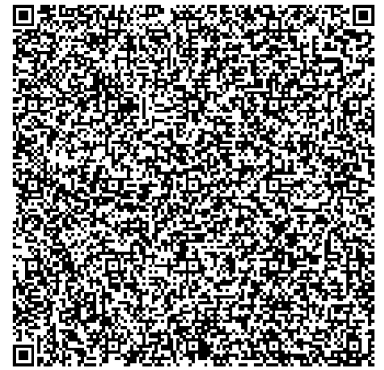


TAX INVOICE



(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 : GJ01EMI717371022 Date : 19-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JAN-2023 09:15:00 AM Acknowledgement Number : 162313193873049 IRN : e5d080f441f991e693dc3d33c56437027b PAN : AACCM4945P	Vessel / Voyage : MSC ROSA M/IS303A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7372/IS303A/INMUN/MEDUIF152082 Bill of Lading Number : MEDUIF152082
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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	84.83	40HR	1	200.00	200.00	16,966.00	0.00	16,966.00		0.00		0.00	5%	848.30
2	BUNKER RECOVERY CHARGE	996521	USD	84.83	40HR	1	718.00	718.00	60,907.94	0.00	60,907.94		0.00		0.00	5%	3,045.40
3	SEAFREIGHT	996521	USD	84.83	40HR	1	2,205.00	2,205.00	187,050.15	0.00	187,050.15		0.00		0.00	5%	9,352.51
TOTAL								3,123.00	264,924.09	0.00	264,924.09		0.00		0.00		13,246.21
Total											264,924.09		0.00				13,246.21

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND ONE HUNDRED TWENTY-THREE ONLY **Invoice Total 278,170.30**
Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY AND PAISE THIRTY 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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