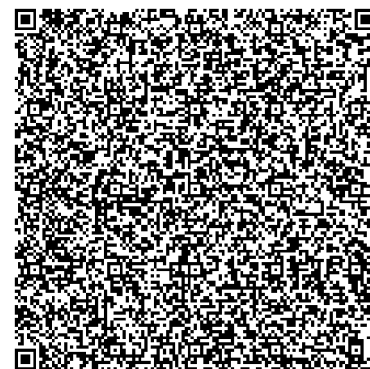


TAX INVOICE



(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 : GJ01EM838811122 Date : 02-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-FEB-2023 04:15:00 PM Acknowledgement Number : 162313292699526 IRN : 1f932b8a1ac635637d30a65158726eb6ba PAN : AACCM4945P	Vessel / Voyage : MSC ALTAIR/IM304A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/12838/IM304A/INMUN/MEDUIF341644 Bill of Lading Number : MEDUIF341644
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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	83.71	40HR	1	200.00	200.00	16,742.00	0.00	16,742.00		0.00		0.00	5%	837.10	
2	BUNKER RECOVERY CHARGE	996521	USD	83.71	40HR	1	634.00	634.00	53,072.14	0.00	53,072.14		0.00		0.00	5%	2,653.61	
3	SEAFREIGHT	996521	USD	83.71	40HR	1	1,389.00	1,389.00	116,273.19	0.00	116,273.19		0.00		0.00	5%	5,813.66	
TOTAL								2,223.00	186,087.33	0.00	186,087.33		0.00		0.00			9,304.37

Total	Sum		186,087.33	0.00	9,304.37
			186,087.33		Total GST 9,304.37

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED TWENTY-THREE ONLY **Invoice Total 195,391.70**

Invoice Total (In words) : RUPEES ONE LAKH NINETY-FIVE THOUSAND THREE HUNDRED NINETY-ONE AND PAISE SEVENTY 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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