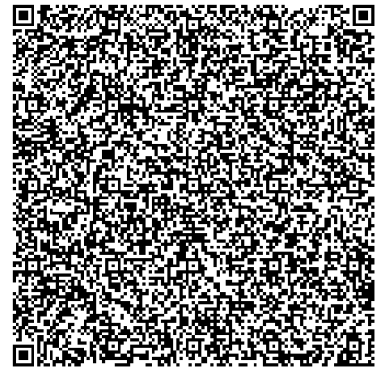


TAX INVOICE



(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 : GJ01EMI972351122 Date : 20-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-FEB-2023 08:55:00 AM Acknowledgement Number : 162313404332114 IRN : d5c65e528140c7491ae340cda122bb1e298dc452be7ed2a5b446b15f487d13af PAN : AACCM4945P	Vessel / Voyage : MSC LEO VI/IM306A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/15140/IM306A/INMUN/MEDIUF597070 Bill of Lading Number : MEDIUF597070
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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	84.31	40HR	1	200.00	200.00	16,862.00	0.00	16,862.00		0.00		0.00	5%	843.10	
2	BUNKER RECOVERY CHARGE	996521	USD	84.31	40HR	1	634.00	634.00	53,452.54	0.00	53,452.54		0.00		0.00	5%	2,672.63	
3	SEAFREIGHT	996521	USD	84.31	40HR	1	1,589.00	1,589.00	133,968.59	0.00	133,968.59		0.00		0.00	5%	6,698.43	
TOTAL								2,423.00	204,283.13	0.00	204,283.13		0.00		0.00			10,214.16
Total											204,283.13		0.00					10,214.16

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY **Invoice Total** 214,497.29

Invoice Total (In words) : RUPEES TWO LAKH FOURTEEN THOUSAND FOUR HUNDRED NINETY-SEVEN AND PAISE TWENTY-NINE 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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