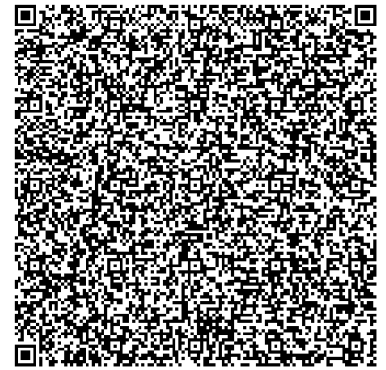


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI186340123 Date : 20-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-APR-2023 03:43:00 PM Acknowledgement Number : 122316438382708 IRN : 6e9b49f7cc443be7bd786cfc56912256a16c75ab2a35201a4ef0974bb4a33814 PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IP316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14926/IP316A/INNSA/MEDUIU552564 Bill of Lading Number : MEDUIU552564
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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	SEAFREIGHT	996521	USD	84.42	40HR	1	5,613.00	5,613.00	473,849.46	0.00	473,849.46		0.00		0.00	5%	23,692.47	
2	CARRIER SECURITY FEE	996521	USD	84.42	40HR	1	13.00	13.00	1,097.46	0.00	1,097.46		0.00		0.00	5%	54.87	
3	PIRACY RISK SURCHARGE	996521	USD	84.42	40HR	1	80.00	80.00	6,753.60	0.00	6,753.60		0.00		0.00	5%	337.68	
4	EMISSION CONTROL AREAS	996521	USD	84.42	40HR	1	124.00	124.00	10,468.08	0.00	10,468.08		0.00		0.00	5%	523.40	
5	BUNKER RECOVERY CHARGE	996521	USD	84.42	40HR	1	690.00	690.00	58,249.80	0.00	58,249.80		0.00		0.00	5%	2,912.49	
TOTAL								6,520.00	550,418.40	0.00	550,418.40		0.00		0.00		27,520.91	
Sum											550,418.40		0.00				27,520.91	
Total																	Total GST	27,520.91
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FIVE HUNDRED TWENTY ONLY																	Invoice Total	577,939.31

Invoice Total (In words) : RUPEES FIVE LAKH SEVENTY-SEVEN THOUSAND NINE HUNDRED THIRTY-NINE AND PAISE THIRTY-ONE 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 - SCBLINBXXX 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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