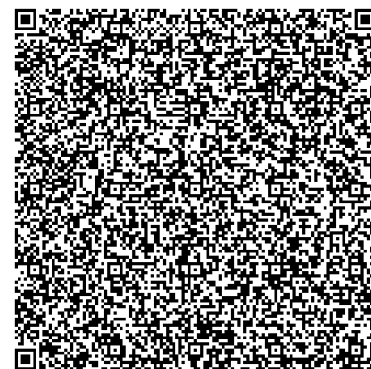


TAX INVOICE



(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 : MH01EMI250470123 Date : 28-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2023 09:55:00 AM Acknowledgement Number : 122316524680691 IRN : 9496004d6068f3ac49b588dd373f220f34de300688be1adb37edf601df31ba88 PAN : AACCM4945P	Vessel / Voyage : MSC ALMA VII/IP310A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15216/IP310A/INNSA/MEDUIF662221 Bill of Lading Number : MEDUIF662221
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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	84.81	40HR	1	5,347.00	5,347.00	453,479.07	0.00	453,479.07		0.00		0.00	5%	22,673.95	
2	CARRIER SECURITY FEE	996521	USD	84.81	40HR	1	13.00	13.00	1,102.53	0.00	1,102.53		0.00		0.00	5%	55.13	
3	PIRACY RISK SURCHARGE	996521	USD	84.81	40HR	1	80.00	80.00	6,784.80	0.00	6,784.80		0.00		0.00	5%	339.24	
4	EMISSION CONTROL AREAS	996521	USD	84.81	40HR	1	124.00	124.00	10,516.44	0.00	10,516.44		0.00		0.00	5%	525.82	
5	BUNKER RECOVERY CHARGE	996521	USD	84.81	40HR	1	686.00	686.00	58,179.66	0.00	58,179.66		0.00		0.00	5%	2,908.98	
TOTAL								6,250.00	530,062.50	0.00	530,062.50		0.00		0.00			26,503.12
Total											530,062.50		0.00		26,503.12			

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND TWO HUNDRED FIFTY ONLY **Invoice Total 556,565.62**

Invoice Total (In words) : RUPEES FIVE LAKH FIFTY-SIX THOUSAND FIVE HUNDRED SIXTY-FIVE AND PAISE SIXTY-TWO 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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