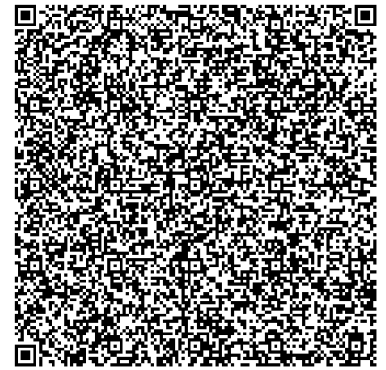


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI918471122 <b>Date :</b> 06-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 06-FEB-2023 10:21:00 AM <b>Acknowledgement Number :</b> 122315624985530 <b>IRN :</b> 6e43d47bb5ec4741a2b4c39a8efc4b01fe 225c067a80999205665127308a9059 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ABY/IP305A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14194/IP305A/INNSA/MEDUIF410993 <b>Bill of Lading Number :</b> MEDUIF410993
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code : 682016</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	CARRIER SECURITY FEE	996521	USD	83.71	40HR	1	13.00	13.00	1,088.23	0.00	1,088.23		0.00		0.00	5%	54.41	
2	PIRACY RISK SURCHARGE	996521	USD	83.71	40HR	1	80.00	80.00	6,696.80	0.00	6,696.80		0.00		0.00	5%	334.84	
3	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	
4	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	
5	SEAFREIGHT	996521	USD	83.71	40HR	1	6,300.00	6,300.00	527,373.00	0.00	527,373.00		0.00		0.00	5%	26,368.65	
<b>TOTAL</b>								<b>7,227.00</b>	<b>604,972.17</b>	<b>0.00</b>	<b>604,972.17</b>		<b>0.00</b>		<b>0.00</b>			<b>30,248.61</b>
<b>Total</b>										<b>Sum</b>			<b>604,972.17</b>		<b>0.00</b>			<b>30,248.61</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY</b>												<b>Invoice Total</b>		<b>635,220.78</b>				
<b>Invoice Total ( In words ) : RUPEES SIX LAKH THIRTY-FIVE THOUSAND TWO HUNDRED TWENTY AND PAISE SEVENTY-EIGHT ONLY</b>																		

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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