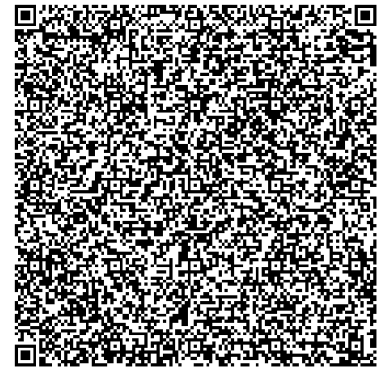


TAX INVOICE



(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 : GJ01EMI097160823 Date : 30-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-NOV-2023 10:33:00 AM Acknowledgement Number : 162315607350195 IRN : 69bbee10ffd09a7b6459c0d4f78f84b906e7ea11049f2e56841340f1f313cd3b PAN : AACCM4945P | Vessel / Voyage : AMERICA/IU347A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/12776/IU347A/INMUN/MEDUJ6223922 Bill of Lading Number : MEDUJ6223922 |
|--|---|

| | |
|---|--|
| 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 : KERALA State : KERALA State Code : 32 |
|---|--|

| 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 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 85.81 | 40HR | 1 | 18.00 | 18.00 | 1,544.58 | 0.00 | 1,544.58 | | 0.00 | | 0.00 | 18% | 278.02 |
| 2 | WHARFAGE | 996519 | USD | 85.81 | 40HR | 1 | 90.00 | 90.00 | 7,722.90 | 0.00 | 7,722.90 | | 0.00 | | 0.00 | 18% | 1,390.12 |
| TOTAL | | | | | | | | 108.00 | 9,267.48 | 0.00 | 9,267.48 | | 0.00 | | 0.00 | | 1,668.14 |
| 3 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 4 | Advance Cargo Declaration Charges | 996799 | INR | | NO BASIS | 1 | 300.00 | 300.00 | 300.00 | 0.00 | 300.00 | | 0.00 | | 0.00 | 18% | 54.00 |
| 5 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| TOTAL | | | | | | | | 970.00 | 970.00 | 0.00 | 970.00 | | 0.00 | | 0.00 | | 174.60 |

