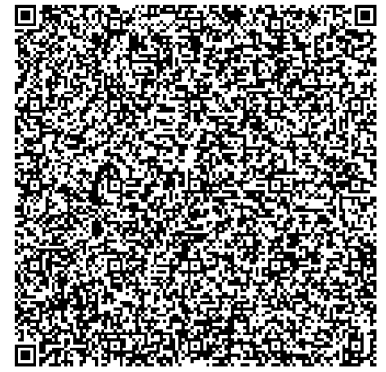


TAX INVOICE



(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 : GJ01EMI104440123 Date : 13-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-APR-2023 09:51:00 AM Acknowledgement Number : 162313778162526 IRN : 8b6955ab0eaafc91cf2a979be0676f296e ed9c97ad30c97344aa0c72d59313a0 PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/IM314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14550/IM314A/INMUN/MEDUIU463051 Bill of Lading Number : MEDUIU463051
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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 : KERALA State : KERALA State Code : 32
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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	CARGO DATA DECLARATION	996519	USD	84.53	NO BASIS	1	30.00	30.00	2,535.90	0.00	2,535.90		0.00		0.00	18%	456.46
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.53	40HR	1	70.00	70.00	5,917.10	0.00	5,917.10		0.00		0.00	18%	1,065.08
TOTAL								100.00	8,453.00	0.00	8,453.00		0.00		0.00		1,521.54
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.66	40HR	1	162.00	162.00	15,010.92	0.00	15,010.92		0.00		0.00	18%	2,701.97
TOTAL								162.00	15,010.92	0.00	15,010.92		0.00		0.00		2,701.97
4	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00		120.60

