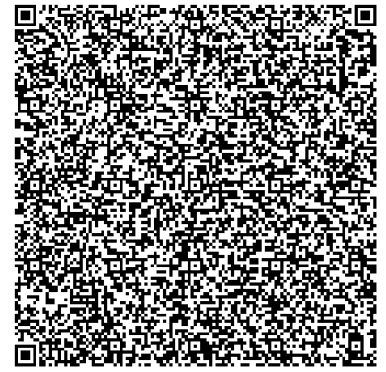


TAX INVOICE



(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 : GJ01EMI110600923 Date : 01-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-DEC-2023 10:57:00 AM Acknowledgement Number : 162315621252826 IRN : 3fd370e0563a3e26539f3f4b144bb2ba25c8cb5f8e0a909866f08d700b90bac8 PAN : AACCM4945P	Vessel / Voyage : MSC FABIENNE/IV348A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/4217/IV348A/INMUN/MEDUJ6231990 Bill of Lading Number : MEDUJ6231990
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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	85.81	NO BASIS	1	30.00	30.00	2,574.30	0.00	2,574.30		0.00		0.00	18%	463.37
	TOTAL							30.00	2,574.30	0.00	2,574.30		0.00		0.00		463.37
2	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	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.68	40HR	1	270.00	270.00	25,293.60	0.00	25,293.60		0.00		0.00	18%	4,552.85
	TOTAL							270.00	25,293.60	0.00	25,293.60		0.00		0.00		4,552.85

