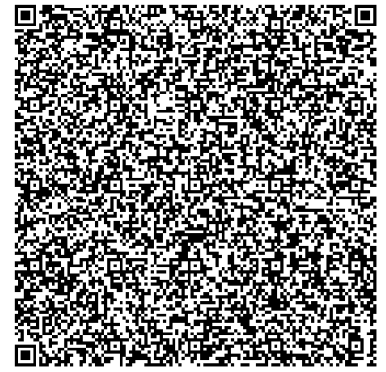


TAX INVOICE



(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 : GJ01EMI147361222 Date : 10-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-MAR-2023 08:25:00 AM Acknowledgement Number : 162313532943202 IRN : 2630d85f1419dd9d54b31296c56e59dec 545d3420745cebdcf544cc43023bc24 PAN : AACCM4945P	Vessel / Voyage : MSC VERACRUZ/IM309A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GIOIA TAURO Port of Destination : REF : MSC/14570/IM309A/INMUN/MEDUIF894295 Bill of Lading Number : MEDUIF894295
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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	85.37	NO BASIS	1	30.00	30.00	2,561.10	0.00	2,561.10		0.00		0.00	18%	461.00		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.37	40HR	1	140.00	140.00	11,951.80	0.00	11,951.80		0.00		0.00	18%	2,151.32		
TOTAL								170.00	14,512.90	0.00	14,512.90		0.00		0.00			2,612.32	
3	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		
4	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		
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00				219.60

