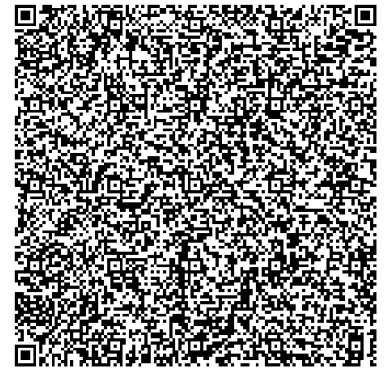


TAX INVOICE



(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 : GJ01EMI199630123 Date : 24-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-APR-2023 09:59:00 AM Acknowledgement Number : 162313850023567 IRN : 2a1d84927a99f1fcb3f7a91f00aa2b14022 9b298c3bd834fb7a976f69ab6e08e PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14011/IU315A/INMUN/MEDUIU414054 Bill of Lading Number : MEDUIU414054
--	---

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	84.43	40HR	1	18.00	18.00	1,519.74	0.00	1,519.74		0.00		0.00	18%	273.55
2	WHARFAGE	996519	USD	84.43	40HR	1	90.00	90.00	7,598.70	0.00	7,598.70		0.00		0.00	18%	1,367.77
TOTAL								108.00	9,118.44	0.00	9,118.44		0.00		0.00		1,641.32
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

