

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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI229831222 <b>Date :</b> 20-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 20-MAR-2023 10:13:00 AM <b>Acknowledgement Number :</b> 162313599822540 <b>IRN :</b> 207dca5d2857837db10290dbae575328d a4932c44927e193b0ae752f52aad77b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC RIDA/IU310A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LAS PALMAS <b>Port of Destination :</b> <b>REF :</b> MSC/14890/IU310A/INMUN/MEDUIU004723 <b>Bill of Lading Number :</b> MEDUIU004723
--	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	CARGO DATA DECLARATION	996519	USD	84.81	NO BASIS	1	30.00	30.00	2,544.30	0.00	2,544.30		0.00		0.00	18%	457.97
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.81	40HR	1	140.00	140.00	11,873.40	0.00	11,873.40		0.00		0.00	18%	2,137.21
<b>TOTAL</b>								<b>170.00</b>	<b>14,417.70</b>	<b>0.00</b>	<b>14,417.70</b>		<b>0.00</b>		<b>0.00</b>		<b>2,595.18</b>
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	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	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
<b>TOTAL</b>								<b>1,220.00</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>		<b>0.00</b>		<b>0.00</b>		<b>219.60</b>

