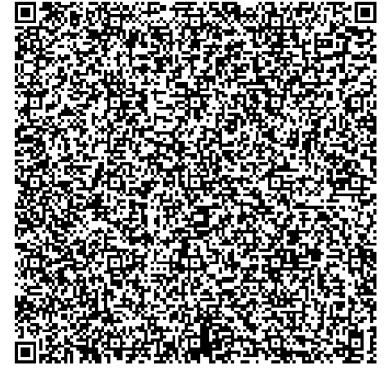


TAX INVOICE



(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 : GJ01EMI232601222 Date : 20-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-MAR-2023 10:30:00 AM Acknowledgement Number : 162313599941225 IRN : 446fd7d98b1acf5b45015b9266b93c201f 4acdd03108e35856c30934ce799c7d PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/XA310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/14550/XA310A/INMUN/MEDIUI034399 Bill of Lading Number : MEDIUI034399
--	--

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	CARGO DATA DECLARATION	996519	USD	85.17	NO BASIS	1	30.00	30.00	2,555.10	0.00	2,555.10		0.00		0.00	18%	459.92
	TOTAL							30.00	2,555.10	0.00	2,555.10		0.00		0.00		459.92
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
3	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
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	90.24	40HR	1	511.05	511.05	46,117.15	0.00	46,117.15		0.00		0.00	18%	8,301.09
	TOTAL							511.05	46,117.15	0.00	46,117.15		0.00		0.00		8,301.09

