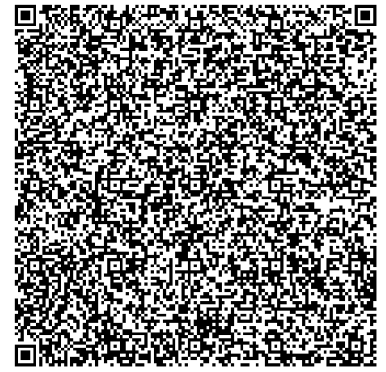


TAX INVOICE



( 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> GJ01EMI278240223 <b>Date :</b> 02-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 02-MAY-2023 10:26:00 AM <b>Acknowledgement Number :</b> 162313918104629 <b>IRN :</b> 0edd36d8b8c6933d3828c59265496ddef b83660838edf1b7b5d64ee3286ddf98 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC PRATITI/IM316A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/14583/IM316A/INMUN/MEDUIU707515 <b>Bill of Lading Number :</b> MEDUIU707515
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<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 :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <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
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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	Export Storage Local	996799	USD	84.38	40HR	1	20.00	20.00	1,687.60	0.00	1,687.60		0.00		0.00	18%	303.77
2	CARGO DATA DECLARATION	996519	USD	84.38	NO BASIS	1	30.00	30.00	2,531.40	0.00	2,531.40		0.00		0.00	18%	455.65
3	Special Service Request	996799	USD	84.38	40HR	1	105.00	105.00	8,859.90	0.00	8,859.90		0.00		0.00	18%	1,594.78
	<b>TOTAL</b>							155.00	13,078.90	0.00	13,078.90		0.00		0.00		2,354.20
4	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
	<b>TOTAL</b>							170.00	170.00	0.00	170.00		0.00		0.00		30.60
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.64	40HR	1	285.00	285.00	26,402.40	0.00	26,402.40		0.00		0.00	18%	4,752.43
	<b>TOTAL</b>							285.00	26,402.40	0.00	26,402.40		0.00		0.00		4,752.43

