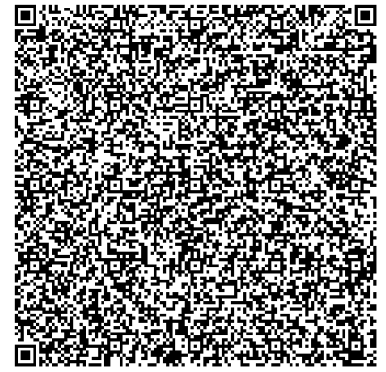


TAX INVOICE



(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 : GJ01EMI342100923 Date : 28-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-DEC-2023 12:05:00 PM Acknowledgement Number : 162315855804363 IRN : 373b207fcb443daf9f59871a6f125d22d22e89adf7ddb394fed6fcc68031237f PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14011/IU351A/INMUN/MEDUJ6550944 Bill of Lading Number : MEDUJ6550944
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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	Seal Charges	996799	USD	85.80	40HR	1	8.00	8.00	686.40	0.00	686.40		0.00		0.00	18%	123.55
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.80	40HR	1	18.00	18.00	1,544.40	0.00	1,544.40		0.00		0.00	18%	277.99
3	WHARFAGE	996519	USD	85.80	40HR	1	90.00	90.00	7,722.00	0.00	7,722.00		0.00		0.00	18%	1,389.96
TOTAL								116.00	9,952.80	0.00	9,952.80		0.00		0.00		1,791.50
4	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
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								670.00	670.00	0.00	670.00		0.00		0.00		120.60

