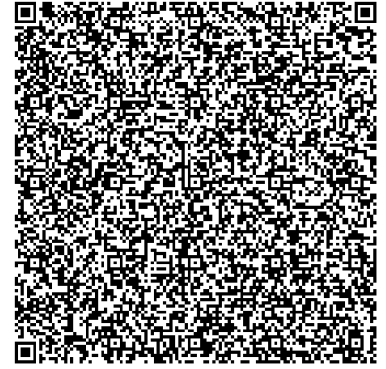


TAX INVOICE



( 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> GJ01EMI407750223 <b>Date :</b> 15-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-MAY-2023 12:11:00 PM <b>Acknowledgement Number :</b> 162314007736640 <b>IRN :</b> 8ee5038e3c5045c4a30f8ed3354d825af8 e96e403180c7d9e1bd36a7eaaa4487 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JUDITH/IV319A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/5323/IV319A/INMUN/MEDUIU964975 <b>Bill of Lading Number :</b> MEDUIU964975
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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 <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
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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	CARGO DATA DECLARATION	996519	USD	84.28	NO BASIS	1	30.00	30.00	2,528.40	0.00	2,528.40		0.00		0.00	18%	455.11
	TOTAL							30.00	2,528.40	0.00	2,528.40		0.00		0.00		455.11
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
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
3	TERMINAL HANDLING CHARGE	996711	EUR	92.58	40HR	1	240.00	240.00	22,219.20	0.00	22,219.20		0.00		0.00	18%	3,999.46
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.58	40HR	1	270.00	270.00	24,996.60	0.00	24,996.60		0.00		0.00	18%	4,499.39
	TOTAL							510.00	47,215.80	0.00	47,215.80		0.00		0.00		8,498.85

