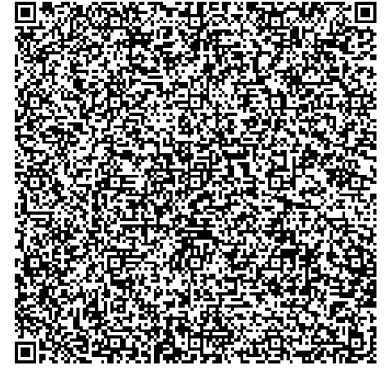


TAX INVOICE



(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 : GJ01EMI417370223 Date : 16-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAY-2023 11:01:00 AM Acknowledgement Number : 162314014584531 IRN : 53d406d6a20e57e39184686fc18d73fc79 46da7434585416af36d60f080abfc1 PAN : AACCM4945P	Vessel / Voyage : MSC JUDITH/IV319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5323/IV319A/INMUN/MEDUIU161762 Bill of Lading Number : MEDUIU161762
--	---

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	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
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
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60
3	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							270.00	24,996.60	0.00	24,996.60		0.00		0.00		4,499.39

