

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 : GJ01EMI467040922 Date : 19-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-DEC-2022 08:52:00 AM Acknowledgement Number : 162212995757868 IRN : 81c54f52fa1f0208294805261f919df7457 1b9bdda4b94cd6feb284d40322e34 PAN : AACCM4945P	Vessel / Voyage : MSC TERESA/IV250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/7485/IV250A/INMUN/MEDUO2731711 Bill of Lading Number : MEDUO2731711
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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	CARGO DATA DECLARATION	996519	USD	85.18	NO BASIS	1	30.00	30.00	2,555.40	0.00	2,555.40		0.00		0.00	18%	459.97
	TOTAL							30.00	2,555.40	0.00	2,555.40		0.00		0.00		459.97
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	89.13	40HR	1	75.00	75.00	6,684.75	0.00	6,684.75		0.00		0.00	18%	1,203.26
	TOTAL							75.00	6,684.75	0.00	6,684.75		0.00		0.00		1,203.26
3	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

