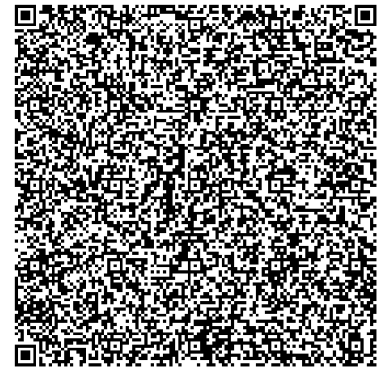


TAX INVOICE



(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 : GJ01EMI590140323 Date : 06-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-JUN-2023 09:52:00 AM Acknowledgement Number : 162314164009731 IRN : 07f35faa64c073303d0c7c32a522bfe0968 68258f6c44d5240be6fdd427c5639 PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDUIV171976 Bill of Lading Number : MEDUIV171976
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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	85.32	NO BASIS	1	30.00	30.00	2,559.60	0.00	2,559.60		0.00		0.00	18%	460.73
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.32	40HR	1	140.00	140.00	11,944.80	0.00	11,944.80		0.00		0.00	18%	2,150.06
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.32	40HR	1	285.00	285.00	24,316.20	0.00	24,316.20		0.00		0.00	18%	4,376.92
TOTAL								455.00	38,820.60	0.00	38,820.60		0.00		0.00		6,987.71
3	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
5	Reefer Documentation Charges	996799	INR	1	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

