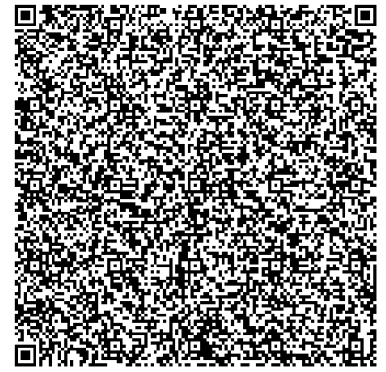


TAX INVOICE



(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 : GJ01EMI600650323 Date : 07-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-JUN-2023 10:06:00 AM Acknowledgement Number : 162314171631918 IRN : ecf1de1ab7c15ea0a9bd3dfb00ed28bf4e04fbd1992aca039b6b6473640943ed 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
TOTAL								170.00	14,504.40	0.00	14,504.40		0.00		0.00		2,610.79
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
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	91.98	40HR	1	285.00	285.00	26,214.30	0.00	26,214.30		0.00		0.00	18%	4,718.57
TOTAL								285.00	26,214.30	0.00	26,214.30		0.00		0.00		4,718.57

