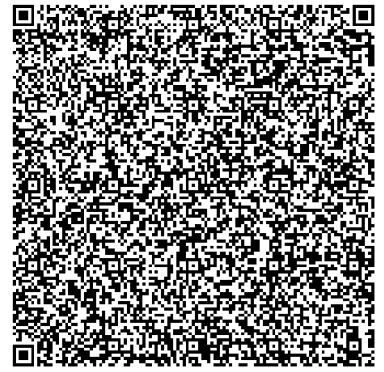


TAX INVOICE



(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 : GJ01EMI688081123 Date : 07-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-FEB-2024 10:33:00 AM Acknowledgement Number : 162416232920659 IRN : 97a755b774745747607aef679ca84a5f78 574b9bfd227959f54761ed29903b19 PAN : AACCM4945P	Vessel / Voyage : MSC ORION/IS404A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/13389/IS404A/INMUN/MEDUE7216652 Bill of Lading Number : MEDUE7216652
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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	Seal Charges	996799	USD	85.63	40HR	1	8.00	8.00	685.04	0.00	685.04		0.00		0.00	18%	123.31
2	CARGO DATA DECLARATION	996519	USD	85.63	NO BASIS	1	30.00	30.00	2,568.90	0.00	2,568.90		0.00		0.00	18%	462.40
	TOTAL							38.00	3,253.94	0.00	3,253.94		0.00		0.00		585.71
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.18	40HR	1	285.00	285.00	26,556.30	0.00	26,556.30		0.00		0.00	18%	4,780.13
	TOTAL							285.00	26,556.30	0.00	26,556.30		0.00		0.00		4,780.13
4	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
5	Equipment Surcharge	996799	INR		1 40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,175.00	2,175.00	0.00	2,175.00		0.00		0.00		391.50

