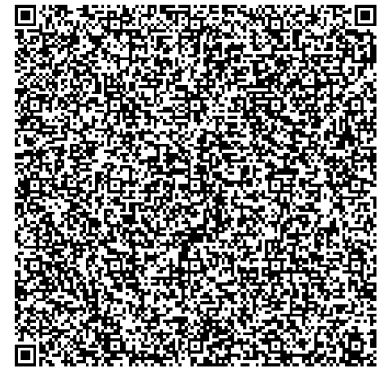


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 International Finance Centre, 901-902-903-917, 9th,floor, VIP Road, Vesu, Gujarat 395007
 Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
 CIN: U63090MH2001PTC133288 IN363-comm.surat@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ04EMI704860923 Date : 18-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-DEC-2023 10:45:00 AM Acknowledgement Number : 162315764074897 IRN : 97de27e13864ff02c4416a3d2cebeb3163 53920f37fa34f35a4d6507995173f3 PAN : AACCM4945P	Vessel / Voyage : MSC NAIROBI X/IE349A Line : Mediterranean Shipping Company Port of Loading : HAZIRA PORT/SURAT Port of Discharge : DJIBOUTI Port of Destination : REF : MSC/15620/IE349A/INHZA/MEDUJ6477791 Bill of Lading Number : MEDUJ6477791
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HC	11	170.00	1,870.00	1,870.00	0.00	1,870.00		0.00		0.00	18%	336.60
3	Seal Charges	996799	INR	1	40HC	11	600.00	6,600.00	6,600.00	0.00	6,600.00		0.00		0.00	18%	1,188.00
4	Equipment Surcharge	996799	INR	1	40HC	11	1,675.00	18,425.00	18,425.00	0.00	18,425.00		0.00		0.00	18%	3,316.50
5	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
	TOTAL							31,145.00	31,145.00	0.00	31,145.00		0.00		0.00		5,606.10
2	OPERATIONS COST CONTRIBUTION	996519	USD	85.90	40HC	11	245.00	2,695.00	231,500.50	0.00	231,500.50		0.00		0.00	18%	41,670.09
	TOTAL							2,695.00	231,500.50	0.00	231,500.50		0.00		0.00		41,670.09

