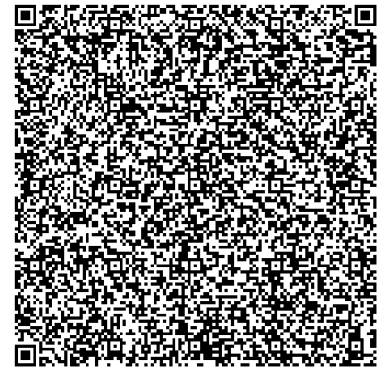


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Ajanta Business Center, 303/304/305,3rd Floor Bejai - Kapikad Road, Mangaluru, Karnata
,India
CIN: U63090MH2001PTC133288
State : KARNATAKA

GSTIN : 29AACCM4945P1ZR Serial no. of Invoice : KA02EMI056270623 Date : 26-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-SEP-2023 06:29:00 PM Acknowledgement Number : 112317598318306 IRN : f346569f12ecea4a801e4fb90301fc2cfd8 61dec24d414c8e89d910ec871312d PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL339R Line : Mediterranean Shipping Company Port of Loading : NEW MANGALORE Port of Discharge : VALENCIA Port of Destination : REF : MSC/8278/SL339R/INNML/MEDUUI297950 Bill of Lading Number : MEDUUI297950
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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	85.73	NO BASIS	1	30.00	30.00	2,571.90	0.00	2,571.90		0.00		0.00	18%	462.94
	TOTAL							30.00	2,571.90	0.00	2,571.90		0.00		0.00		462.94
2	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
3	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
4	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
5	Export Container Facilitation and Admin Charges	996799	INR		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							6,695.00	6,695.00	0.00	6,695.00		0.00		0.00		1,205.10

