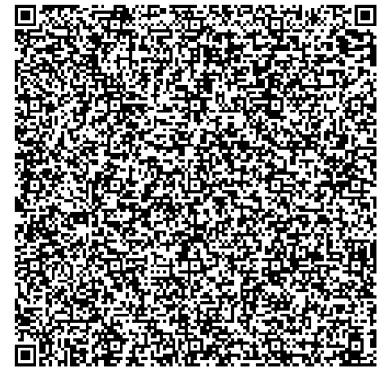


TAX INVOICE



(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 : KA02EMI089611023 Date : 30-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JAN-2024 07:52:00 PM Acknowledgement Number : 112419036133134 IRN : 1001be65f8697263a43f26a5937d52305842cbda1edd1202bacd0fa9c39aea73 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL404R Line : Mediterranean Shipping Company Port of Loading : NEW MANGALORE Port of Discharge : VALENCIA Port of Destination : REF : MSC/8278/SL404R/INNML/MEDUE7171725 Bill of Lading Number : MEDUE7171725
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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	85.58	40HR	1	8.00	8.00	684.64	0.00	684.64		0.00		0.00	18%	123.24		
2	CARGO DATA DECLARATION	996519	USD	85.58	NO BASIS	1	30.00	30.00	2,567.40	0.00	2,567.40		0.00		0.00	18%	462.13		
TOTAL								38.00	3,252.04	0.00	3,252.04		0.00		0.00			585.37	
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
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								6,425.00	6,425.00	0.00	6,425.00		0.00		0.00				1,156.50

