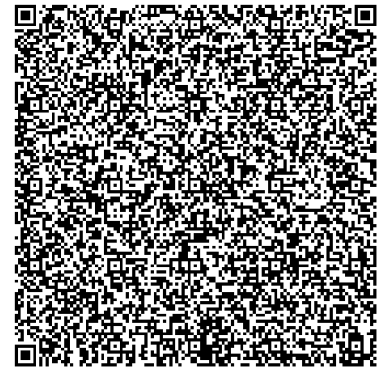


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

|  |   |
|--|---|
| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI010180123<br><b>Date :</b> 14-APR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 14-APR-2023 04:06:00 PM<br><b>Acknowledgement Number :</b> 152314388077414<br><b>IRN :</b> 69d57b05e0a15f5237ce9d8bf3c42d6a355fa156d333fb1b41bc385b35203d1f<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ELSA 3/ST315R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> VALENCIA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/10420/ST315R/INCOK/MEDIUI522773<br><b>Bill of Lading Number :</b> MEDIUI522773 |
|--|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 32 |
|---|--|

| 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  | 84.53   | NO BASIS  | 1   | 30.00  | 30.00    | 2,535.90 | 0.00              | 2,535.90      | 9%   | 228.23 | 9%   | 228.23 |      | 0.00   |
|       | TOTAL  |          |      |         |           |     |        | 30.00    | 2,535.90 | 0.00              | 2,535.90      |      | 228.23 |      | 228.23 |      | 0.00   |
| 2     | MANDATORY USER CHARGE (MUC)                          | 996799   | INR  |         | 40HR      | 1   | 170.00 | 170.00   | 170.00   | 0.00              | 170.00        | 9%   | 15.30  | 9%   | 15.30  |      | 0.00   |
| 3     | Reefer Documentation Charges                         | 996799   | INR  |         | 40HR      | 1   | 500.00 | 500.00   | 500.00   | 0.00              | 500.00        | 9%   | 45.00  | 9%   | 45.00  |      | 0.00   |
| 4     | Seal Charges   | 996799   | INR  |         | 40HR      | 1   | 550.00 | 550.00   | 550.00   | 0.00              | 550.00        | 9%   | 49.50  | 9%   | 49.50  |      | 0.00   |
| 5     | Additional Handling / Transportation/ Other Services | 996799   | INR  |         | 40HR      | 1   | 897.21 | 897.21   | 897.21   | 0.00              | 897.21        | 9%   | 80.75  | 9%   | 80.75  |      | 0.00   |
|       | TOTAL  |          |      |         |           |     |        | 2,117.21 | 2,117.21 | 0.00              | 2,117.21      |      | 190.55 |      | 190.55 |      | 0.00   |

