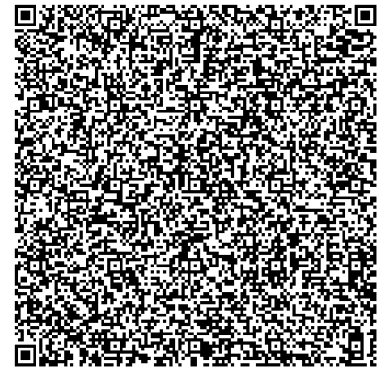


TAX INVOICE



(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**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI021260123 Date : 30-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-APR-2023 10:11:00 PM Acknowledgement Number : 152314506754070 IRN : 4aa1cccc5e19ff3a8a59ffdedf06bf34a5b3 0b759a27d5db2e68f477601dbc64 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/15029/944E/INCOK/MEDIUI572471 Bill of Lading Number : MEDIUI572471
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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	84.47	NO BASIS	1	30.00	30.00	2,534.10	0.00	2,534.10	9%	228.07	9%	228.07		0.00
	TOTAL							30.00	2,534.10	0.00	2,534.10		228.07		228.07		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
4	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
5	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.41	40HR	1	405.00	405.00	37,426.05	0.00	37,426.05	9%	3,368.34	9%	3,368.34		0.00
	TOTAL							405.00	37,426.05	0.00	37,426.05		3,368.34		3,368.34		0.00

