

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**

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| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI024400223<br><b>Date :</b> 04-MAY-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> 04-MAY-2023 03:04:00 PM<br><b>Acknowledgement Number :</b> 152314542222852<br><b>IRN :</b> 686570241527733192083a36ca27977967<br>ae58082d34ad3e1be532a517f1d9d4<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> X-PRESS SAGARMALA/23006E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> LEIXOES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14815/23006E/INCOK/MEDUIU851909<br><b>Bill of Lading Number :</b> MEDUIU851909 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <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 |
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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  | 84.34   | NO BASIS  | 1   | 30.00  | 30.00    | 2,530.20 | 0.00              | 2,530.20      | 9%   | 227.72 | 9%   | 227.72 |      | 0.00   |
|       | TOTAL  |          |      |         |           |     |        | 30.00    | 2,530.20 | 0.00              | 2,530.20      |      | 227.72 |      | 227.72 |      | 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   | 962.44 | 962.44   | 962.44   | 0.00              | 962.44        | 9%   | 86.62  | 9%   | 86.62  |      | 0.00   |
|       | TOTAL  |          |      |         |           |     |        | 2,182.44 | 2,182.44 | 0.00              | 2,182.44      |      | 196.42 |      | 196.42 |      | 0.00   |

