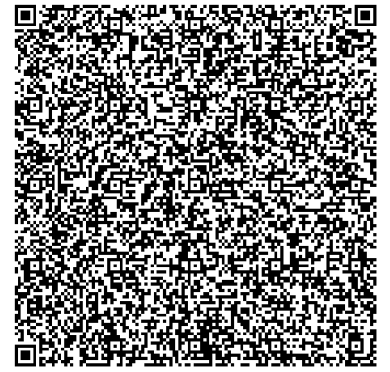


TAX INVOICE



(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 : KL01EMI028780223 Date : 09-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-MAY-2023 08:33:00 PM Acknowledgement Number : 152314591702037 IRN : 5ac45fd8af3e09f4920bdd3d235408692e3ad2d5c02b60c69aff86b19697d18d PAN : AACCM4945P	Vessel / Voyage : SSL GODAVARI/002 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VENICE Port of Destination : REF : MSC/15381/002/INCOK/MEDUIU867343 Bill of Lading Number : MEDUIU867343
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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	84.34	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
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	93.24	40HR	1	285.00	285.00	26,573.40	0.00	26,573.40	9%	2,391.61	9%	2,391.61		0.00
	TOTAL							285.00	26,573.40	0.00	26,573.40		2,391.61		2,391.61		0.00

