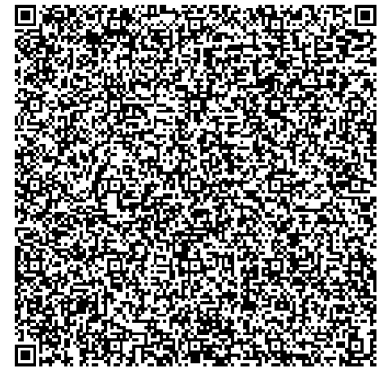


TAX INVOICE



(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 : KL01EMI045870223 Date : 31-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-MAY-2023 06:57:00 PM Acknowledgement Number : 152314764899100 IRN : 6297715b966c368d991b1229219474751 PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST321R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/10420/ST321R/INCOK/MEDIUIV233479 Bill of Lading Number : MEDIUIV233479
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.22	40HR	1	5.00	5.00	426.10	0.00	426.10	9%	38.35	9%	38.35		0.00
2	CARGO DATA DECLARATION	996519	USD	85.22	NO BASIS	1	30.00	30.00	2,556.60	0.00	2,556.60	9%	230.09	9%	230.09		0.00
TOTAL								35.00	2,982.70	0.00	2,982.70		268.44		268.44		0.00
3	MANDATORY USER CHARGE (MUC)	996799	INR	1	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	1	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	1	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

