

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 : KL01EMI048690323 Date : 02-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JUN-2023 06:24:00 PM Acknowledgement Number : 152314784715444 IRN : b43610f9540934eb75ee6a3e814388ae2f PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/067E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HONG KONG Port of Destination : REF : MSC/14291/067E/INCOK/MEDUIV264367 Bill of Lading Number : MEDUIV264367
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
4	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	962.44	0.00	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
5	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
	TOTAL							0.00	3,907.44	0.00	3,907.44		351.67		351.67		0.00

