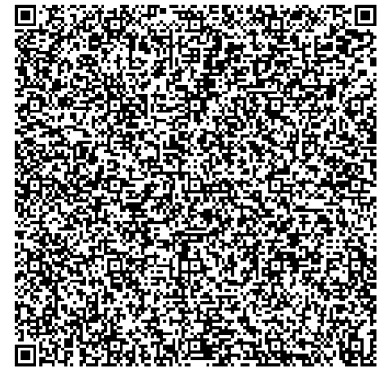


TAX INVOICE



(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 : KL01EMI054270323 Date : 10-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-JUN-2023 08:18:00 AM Acknowledgement Number : 152314844467982 IRN : 43e550c98d528070ade17c96377fa7f39b PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/946E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LONG BEACH Port of Destination : REF : MSC/15029/946E/INCOK/MEDUIV346966 Bill of Lading Number : MEDUIV346966
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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	85.21	40HR	1	18.00	18.00	1,533.78	0.00	1,533.78	9%	138.04	9%	138.04		0.00
2	CHASSIS USAGE CHARGE	996519	USD	85.21	40HR	1	110.00	110.00	9,373.10	0.00	9,373.10	9%	843.58	9%	843.58		0.00
TOTAL								128.00	10,906.88	0.00	10,906.88		981.62		981.62		0.00
3	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	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
5	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
TOTAL								870.00	870.00	0.00	870.00		78.30		78.30		0.00

