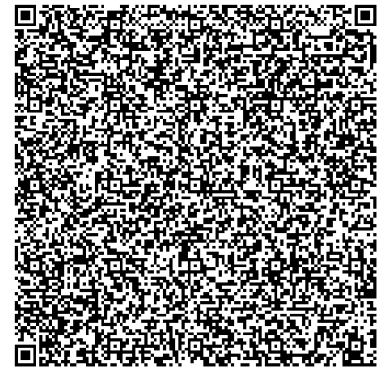


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI114430523 <b>Date :</b> 21-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 21-AUG-2023 11:43:00 PM <b>Acknowledgement Number :</b> 152315452513083 <b>IRN :</b> 4877deb795902ebaba4401fba8a64421b <b>PAN :</b> 1fa929210b64d0c60720c592966d8df <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> SM KAVERI/0061E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/13962/0061E/INCOK/MEDUZW364059 <b>Bill of Lading Number :</b> MEDUZW364059
---	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
---	--

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	85.56	NO BASIS	1	30.00	30.00	2,566.80	0.00	2,566.80	9%	231.01	9%	231.01		0.00
	TOTAL							30.00	2,566.80	0.00	2,566.80		231.01		231.01		0.00
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	93.55	40HR	1	108.00	108.00	10,103.40	0.00	10,103.40	9%	909.31	9%	909.31		0.00
	TOTAL							108.00	10,103.40	0.00	10,103.40		909.31		909.31		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	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	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		114.30		114.30		0.00

