

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> KL01EMI119630523 <b>Date :</b> 28-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S15647 - 1000748022  <b>Acknowledgement Date :</b> 28-AUG-2023 11:52:00 AM <b>Acknowledgement Number :</b> 152315509214077 <b>IRN :</b> dd99049c13ec87fb11b774a669c6e903c4 <b>PAN :</b> 1bc70dac9a4c3ea5f8abdb037b2a3b <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> MSC POLO II/SC336A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/14362/SC336A/INCOK/MEDUUI002814 <b>Bill of Lading Number :</b> MEDUUI002814
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <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
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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	85.58	NO BASIS	1	30.00	30.00	2,567.40	0.00	2,567.40	9%	231.07	9%	231.07		0.00
	TOTAL							30.00	2,567.40	0.00	2,567.40		231.07		231.07		0.00
2	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
3	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
4	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
	TOTAL							2,232.44	2,232.44	0.00	2,232.44		200.92		200.92		0.00

