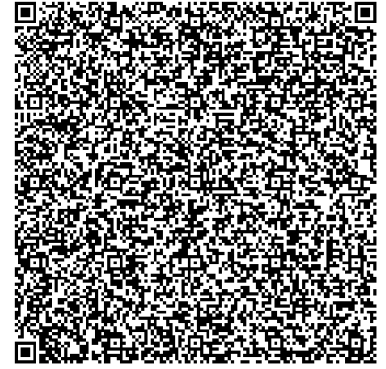


TAX INVOICE



(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 : KL01EMI139380822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-NOV-2022 01:19:00 PM Acknowledgement Number : 152213319044494 IRN : 472e2817c7c8c033e8d42945b14302cda PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/058E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14291/058E/INCOK/MEDUO2416255 Bill of Lading Number : MEDUO2416255
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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	CARGO DATA DECLARATION	996519	USD	84.10	NO BASIS	1	30.00	30.00	2,523.00	0.00	2,523.00	9%	227.07	9%	227.07		0.00
	TOTAL							30.00	2,523.00	0.00	2,523.00		227.07		227.07		0.00
2	STORAGE	996519	EUR	87.20	40HR	1	54.42	54.42	4,745.42	0.00	4,745.42	9%	427.09	9%	427.09		0.00
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	87.20	40HR	1	225.00	225.00	19,620.00	0.00	19,620.00	9%	1,765.80	9%	1,765.80		0.00
	TOTAL							279.42	24,365.42	0.00	24,365.42		2,192.89		2,192.89		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
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							670.00	670.00	0.00	670.00		60.30		60.30		0.00

