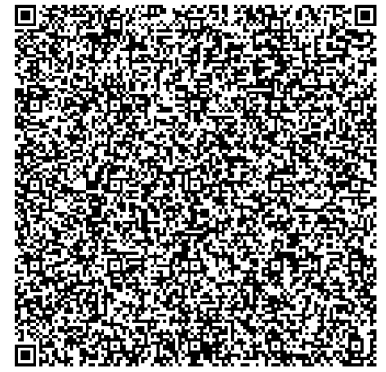


TAX INVOICE



( 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> KL01EMI192391122 <b>Date :</b> 08-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 08-FEB-2023 04:00:00 PM <b>Acknowledgement Number :</b> 152313863760997 <b>IRN :</b> dfceae85a2ed13f7d5fc6ab7c7f3688cd83 88ba96b75de01f92d55602feb2139 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST306R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> VIGO <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST306R/INCOK/MEDUIF487009 <b>Bill of Lading Number :</b> MEDUIF487009
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<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
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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	84.22	NO BASIS	1	30.00	30.00	2,526.60	0.00	2,526.60	9%	227.39	9%	227.39		0.00
	TOTAL							30.00	2,526.60	0.00	2,526.60		227.39		227.39		0.00
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	91.47	40HR	1	75.00	75.00	6,860.25	0.00	6,860.25	9%	617.42	9%	617.42		0.00
	TOTAL							75.00	6,860.25	0.00	6,860.25		617.42		617.42		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	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00

