

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 : KL01EMI196650823 Date : 28-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-NOV-2023 08:28:00 PM Acknowledgement Number : 152316371215874 IRN : df1f85dee6977c81cf9c0dd5c2e6f15f9b6 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL347R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/8278/SL347R/INCOK/MEDUJ6160256 Bill of Lading Number : MEDUJ6160256
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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	85.76	NO BASIS	1	30.00	30.00	2,572.80	0.00	2,572.80	9%	231.55	9%	231.55		0.00
	TOTAL							30.00	2,572.80	0.00	2,572.80		231.55		231.55		0.00
2	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
3	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
4	Seal Charges	996799	INR		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		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

