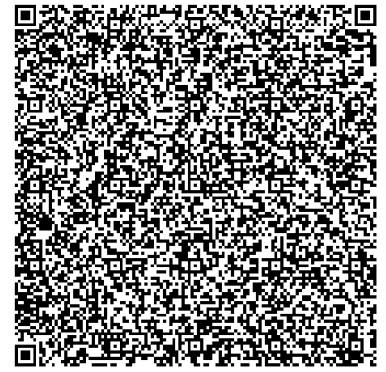


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

| | |
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| 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 State : KERALA IN363-comm.cochin@msc.com | |
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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI210770923 Date : 14-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-DEC-2023 08:06:00 AM Acknowledgement Number : 152316513439201 IRN : ee85f6b62e66e62a044966bdcd56cf8520 74a35a40214eecf01ea5cf8e7ba8e5 PAN : AACCM4945P | Vessel / Voyage : MSC EYRA/SL350R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/8278/SL350R/INCOK/MEDUJ6402906 Bill of Lading Number : MEDUJ6402906 |
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| | |
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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 |
|---|--|

| 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 | 85.90 | NO BASIS | 1 | 30.00 | 30.00 | 2,577.00 | 0.00 | 2,577.00 | 9% | 231.93 | 9% | 231.93 | | 0.00 |
| | TOTAL | | | | | | | 30.00 | 2,577.00 | 0.00 | 2,577.00 | | 231.93 | | 231.93 | | 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 |

