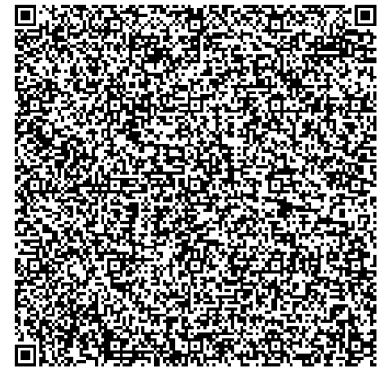


TAX INVOICE



(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 : KL01EMI220381222 Date : 18-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-MAR-2023 12:45:00 PM Acknowledgement Number : 152314173326473 IRN : 7c2b1d3633212a5285d6f96934ecb7b0a PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/942E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO,ONTARIO, CANADA REF : MSC/15029/942E/INCOK/MEDUIU007437 Bill of Lading Number : MEDUIU007437
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.58	40HR	1	21.00	21.00	1,776.18	0.00	1,776.18	9%	159.86	9%	159.86		0.00
2	CONTAINER CLEANING	996519	USD	84.58	40HR	1	50.00	50.00	4,229.00	0.00	4,229.00	9%	380.61	9%	380.61		0.00
3	FUEL ESCALATION SURCHARGE	996519	USD	84.58	40HR	1	90.00	90.00	7,612.20	0.00	7,612.20	9%	685.10	9%	685.10		0.00
TOTAL								161.00	13,617.38	0.00	13,617.38		1,225.57		1,225.57		0.00
4	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

