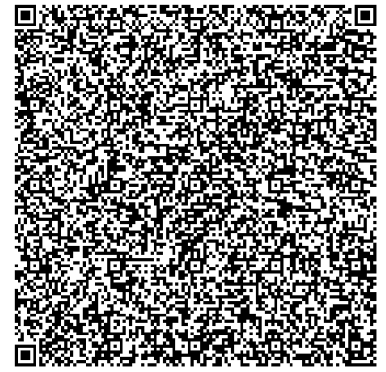


TAX INVOICE



( 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> KL01EMI222831222 <b>Date :</b> 22-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 22-MAR-2023 11:13:00 AM <b>Acknowledgement Number :</b> 152314198544009 <b>IRN :</b> 346819af2d451196cc0bbce4141ed15448 <b>PAN :</b> 77fdc5d2406c68ccf2a965bf952ddc AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST312R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NASSAU <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST312R/INCOK/MEDUIF592469 <b>Bill of Lading Number :</b> MEDUIF592469
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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 :</b> KERALA <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	84.74	NO BASIS	1	30.00	30.00	2,542.20	0.00	2,542.20	9%	228.80	9%	228.80		0.00
2	TUG FEE	996519	USD	84.74	40HC	1	35.00	35.00	2,965.90	0.00	2,965.90	9%	266.93	9%	266.93		0.00
3	WHARFAGE	996519	USD	84.74	40HC	1	50.05	50.05	4,241.24	0.00	4,241.24	9%	381.71	9%	381.71		0.00
4	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.74	40HC	1	100.00	100.00	8,474.00	0.00	8,474.00	9%	762.66	9%	762.66		0.00
	<b>TOTAL</b>							215.05	18,223.34	0.00	18,223.34		1,640.10		1,640.10		0.00
5	MANDATORY USER CHARGE (MUC)	996799	INR		40HC	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
	<b>TOTAL</b>							170.00	170.00	0.00	170.00		15.30		15.30		0.00

