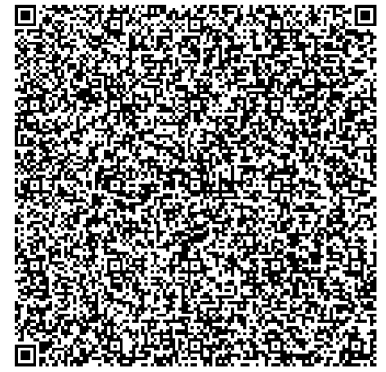


TAX INVOICE



(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 : KL01EMI224551222 Date : 23-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-MAR-2023 11:07:00 AM Acknowledgement Number : 152314206370062 IRN : 43c8cf9aa085134cdd041281a50c068651 181f580d8fe8ce26b93cc0d2713f06 PAN : AACCM4945P	Vessel / Voyage : SSL BHARAT/127 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/10558/127/INCOK/MEDUIU139545 Bill of Lading Number : MEDUIU139545
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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	84.24	40HR	1	18.00	18.00	1,516.32	0.00	1,516.32	9%	136.47	9%	136.47		0.00
2	WHARFAGE	996519	USD	84.24	40HR	1	80.00	80.00	6,739.20	0.00	6,739.20	9%	606.53	9%	606.53		0.00
3	CHASSIS USAGE CHARGE	996519	USD	84.24	40HR	1	110.00	110.00	9,266.40	0.00	9,266.40	9%	833.98	9%	833.98		0.00
	TOTAL							208.00	17,521.92	0.00	17,521.92		1,576.98		1,576.98		0.00
4	MANDATORY USER CHARGE (MUC)	996799	INR		1 40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		0.00

