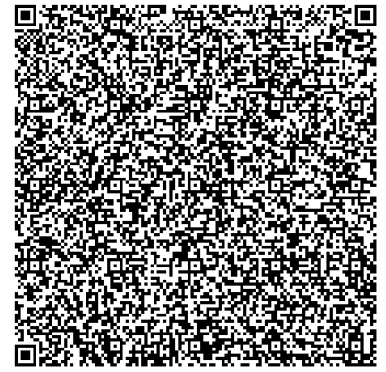


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> KL01EMI226121222<br><b>Date :</b> 25-MAR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 25-MAR-2023 08:29:00 AM<br><b>Acknowledgement Number :</b> 152314221599873<br><b>IRN :</b> c5760a54ce8207b2fb00fd99e53a39a5c8<br>a45e7331a868b46bc1968a9fac5817<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ELSA 3/ST312R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> TIANJINXINGANG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/10420/ST312R/INCOK/MEDIUI110041<br><b>Bill of Lading Number :</b> MEDIUI110041 |
|--|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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            | MANDATORY USER CHARGE (MUC)                          | 996799   | INR  | 1       | 40HR      | 1   | 170.00   | 0.00  | 170.00   | 0.00              | 170.00        | 9%   | 15.30  | 9%   | 15.30  |      | 0.00   |
| 2            | Reefer Documentation Charges                         | 996799   | INR  | 1       | 40HR      | 1   | 500.00   | 0.00  | 500.00   | 0.00              | 500.00        | 9%   | 45.00  | 9%   | 45.00  |      | 0.00   |
| 3            | Seal Charges   | 996799   | INR  | 1       | 40HR      | 1   | 550.00   | 0.00  | 550.00   | 0.00              | 550.00        | 9%   | 49.50  | 9%   | 49.50  |      | 0.00   |
| 4            | Additional Handling / Transportation/ Other Services | 996799   | INR  | 1       | 40HR      | 1   | 897.21   | 0.00  | 897.21   | 0.00              | 897.21        | 9%   | 80.75  | 9%   | 80.75  |      | 0.00   |
| 5            | Equipment Surcharge                                  | 996799   | INR  | 1       | 40HR      | 1   | 1,675.00 | 0.00  | 1,675.00 | 0.00              | 1,675.00      | 9%   | 150.75 | 9%   | 150.75 |      | 0.00   |
| <b>TOTAL</b> |  |          |      |         |           |     |          | 0.00  | 3,792.21 | 0.00              | 3,792.21      |      | 341.30 |      | 341.30 |      | 0.00   |

