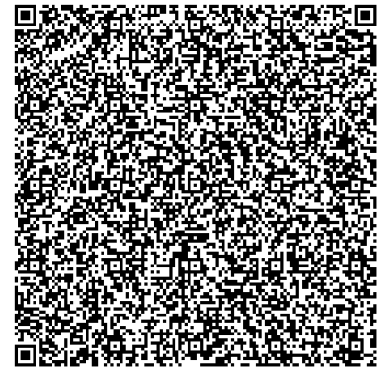


TAX INVOICE



( 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> KL01EMI293561223 <b>Date :</b> 07-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 08-MAR-2024 12:17:00 AM <b>Acknowledgement Number :</b> 152417317328040 <b>IRN :</b> aea768e7f8d7e6b3e3f7071bee0b033260 a3dce9a16f1546e1f7c43d0368c2bd <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL410R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> CAUCEDO <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL410R/INCOK/MEDUE7758356 <b>Bill of Lading Number :</b> MEDUE7758356
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.38	40HR	1	7.00	7.00	597.66	0.00	597.66	9%	53.79	9%	53.79		0.00
2	Seal Charges	996799	USD	85.38	40HR	1	8.00	8.00	683.04	0.00	683.04	9%	61.47	9%	61.47		0.00
3	CARGO DATA DECLARATION	996519	USD	85.38	NO BASIS	1	30.00	30.00	2,561.40	0.00	2,561.40	9%	230.53	9%	230.53		0.00
TOTAL								45.00	3,842.10	0.00	3,842.10		345.79		345.79		0.00
4	Reefer Documentation Charges	996799	INR		1 40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		1 40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
TOTAL								1,462.44	1,462.44	0.00	1,462.44		131.62		131.62		0.00

