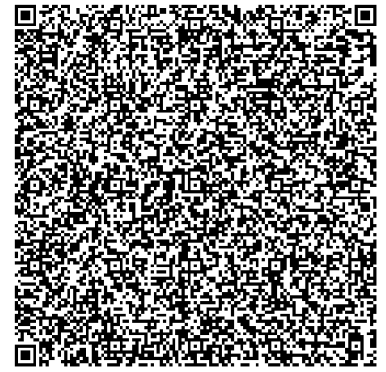


TAX INVOICE



( 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> KL01EMI299961223 <b>Date :</b> 13-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> 13-MAR-2024 05:55:00 PM <b>Acknowledgement Number :</b> 152417370203393 <b>IRN :</b> 31dd90f7254ef745c03116b53caa817a13 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC NORA III/XA411A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> THESSALONIKI <b>Port of Destination :</b> <b>REF :</b> MSC/15549/XA411A/INCOK/MEDUE7946365 <b>Bill of Lading Number :</b> MEDUE7946365
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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 : KERALA</b> <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	Seal Charges	996799	USD	85.31	40HR	1	8.00	8.00	682.48	0.00	682.48	9%	61.42	9%	61.42		0.00
2	CARGO DATA DECLARATION	996519	USD	85.31	NO BASIS	1	30.00	30.00	2,559.30	0.00	2,559.30	9%	230.34	9%	230.34		0.00
	<b>TOTAL</b>							<b>38.00</b>	<b>3,241.78</b>	<b>0.00</b>	<b>3,241.78</b>		<b>291.76</b>		<b>291.76</b>		<b>0.00</b>
3	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
4	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
5	Equipment Surcharge	996799	INR		40HR	1	1,975.00	1,975.00	1,975.00	0.00	1,975.00	9%	177.75	9%	177.75		0.00
	<b>TOTAL</b>							<b>3,437.44</b>	<b>3,437.44</b>	<b>0.00</b>	<b>3,437.44</b>		<b>309.37</b>		<b>309.37</b>		<b>0.00</b>

