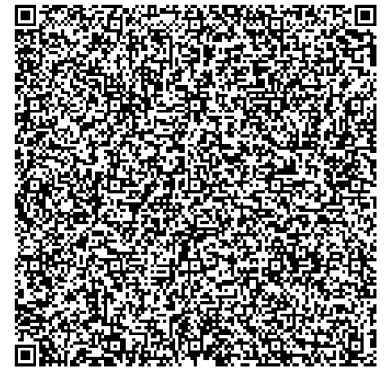


TAX INVOICE



(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 : KL01EMI306981223 Date : 21-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-MAR-2024 10:36:00 PM Acknowledgement Number : 152417448706045 IRN : 14e5ad442d2daa6b022f28d4b7b75f6a5e 4971808c98352abe4ec1c956ae17be PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL412R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/8278/SL412R/INCOK/MEDUJ7074233 Bill of Lading Number : MEDUJ7074233
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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	Seal Charges	996799	USD	85.32	40HR	1	8.00	8.00	682.56	0.00	682.56	9%	61.43	9%	61.43		0.00
2	CARGO DATA DECLARATION	996519	USD	85.32	NO BASIS	1	30.00	30.00	2,559.60	0.00	2,559.60	9%	230.36	9%	230.36		0.00
TOTAL								38.00	3,242.16	0.00	3,242.16		291.79		291.79		0.00
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
TOTAL								3,437.44	3,437.44	0.00	3,437.44		309.37		309.37		0.00

