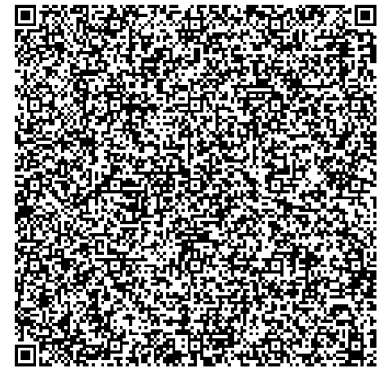


TAX INVOICE



(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 : KL01EMI313091223 Date : 27-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-MAR-2024 12:59:00 AM Acknowledgement Number : 152417493563158 IRN : 334d55d6020c578b2e3764087dcc4a15a b6d63680ead01d5c4c82084883f5ee0 PAN : AACCM4945P	Vessel / Voyage : OEL COLOMBO/SK412A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/11138/SK412A/INCOK/MEDUJ7257283 Bill of Lading Number : MEDUJ7257283
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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	85.77	40HR	1	8.00	8.00	686.16	0.00	686.16	9%	61.75	9%	61.75		0.00
2	CARGO DATA DECLARATION	996519	USD	85.77	NO BASIS	1	30.00	30.00	2,573.10	0.00	2,573.10	9%	231.58	9%	231.58		0.00
TOTAL								38.00	3,259.26	0.00	3,259.26		293.33		293.33		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

