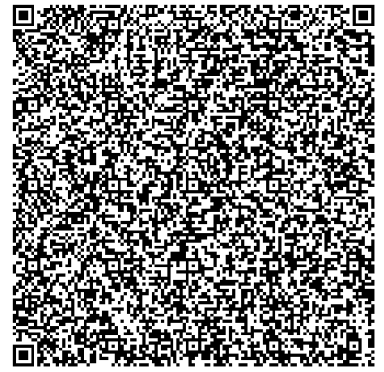


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI100650523 Date : 22-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-AUG-2023 10:13:00 AM Acknowledgement Number : 122317872106093 IRN : e2683d8d5f5b12f672e9e6a5d4fa4b93d4f PAN : AACCM4945P	Vessel / Voyage : MSC LEO VI/IB332A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/15140/IB332A/INNSA/MEDUZW369926 Bill of Lading Number : MEDUZW369926
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	20RE	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
2	Reefer Documentation Charges	996799	INR	1	20RE	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
3	Toll Charges	996799	INR	1	20RE	1	544.50	0.00	544.50	0.00	544.50		0.00		0.00	18%	98.01	
4	Seal Charges	996799	INR	1	20RE	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
5	Equipment Surcharge	996799	INR	1	20RE	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
TOTAL								0.00	3,489.50	0.00	3,489.50		0.00		0.00			628.11

