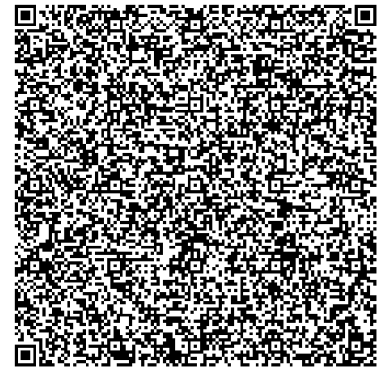


TAX INVOICE



(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 : MH01EMI135310123 Date : 17-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 17-APR-2023 08:46:00 AM Acknowledgement Number : 122316397122559 IRN : 9dce504fd973a04ccd7b755f02e3b6e396 PAN : AACCM4945P	Vessel / Voyage : MSC ABY/IP315A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14194/IP315A/INNSA/MEDIUI460693 Bill of Lading Number : MEDIUI460693
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00			219.60	
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.91	40HR	1	250.00	250.00	21,227.50	0.00	21,227.50		0.00		0.00	18%	3,820.95		
3	TERMINAL HANDLING CHARGE	996711	USD	84.91	40HR	1	450.00	450.00	38,209.50	0.00	38,209.50		0.00		0.00	18%	6,877.71		
TOTAL								700.00	59,437.00	0.00	59,437.00		0.00		0.00				10,698.66

