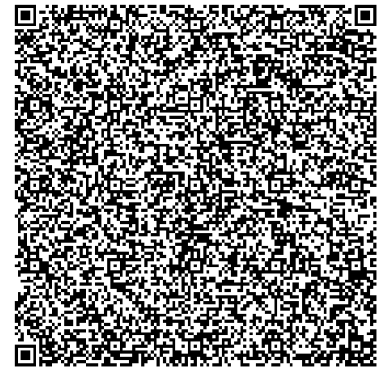


TAX INVOICE



(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 : MH01EMI324800223 Date : 08-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-MAY-2023 11:04:00 AM Acknowledgement Number : 122316653860197 IRN : f3a98787ca8066fa7001186777d3f8a66fa a793530c65bc2f9536a04e4cb0afd PAN : AACCM4945P	Vessel / Voyage : MSC ALMA VII/IP318A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15216/IP318A/INNSA/MEDUIU688376 Bill of Lading Number : MEDUIU688376
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.56	40HR	1	20.00	20.00	1,691.20	0.00	1,691.20		0.00		0.00	18%	304.42
2	DELIVERY ORDER FEE	996519	USD	84.56	NO BASIS	1	55.00	55.00	4,650.80	0.00	4,650.80		0.00		0.00	18%	837.14
3	CARGO HANDLING	996519	USD	84.56	40HR	1	135.00	135.00	11,415.60	0.00	11,415.60		0.00		0.00	18%	2,054.81
5	OPERATIONS COST CONTRIBUTION	996519	USD	84.56	40HR	1	250.00	250.00	21,140.00	0.00	21,140.00		0.00		0.00	18%	3,805.20
	TOTAL							460.00	38,897.60	0.00	38,897.60		0.00		0.00		7,001.57
4	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
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

