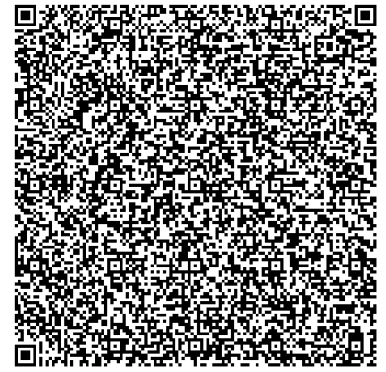


TAX INVOICE



(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 State : MAHARASHTRA		IN363-comm.mumbai@msc.com
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GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI787381022 Date : 19-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JAN-2023 09:47:00 AM Acknowledgement Number : 122315443944798 IRN : c3dbfcb3bd8953a45a4d76c4bd41a33dc PAN : AACCM4945P	Vessel / Voyage : MSC ADONIS/IM302A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : GENOA Port of Destination : REF : MSC/14621/IM302A/INNSA/MEDIUIF122507 Bill of Lading Number : MEDIUIF122507
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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	CARGO DATA DECLARATION	996519	USD	85.21	NO BASIS	1	30.00	30.00	2,556.30	0.00	2,556.30		0.00		0.00	18%	460.13
	TOTAL							30.00	2,556.30	0.00	2,556.30		0.00		0.00		460.13
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Toll Charges	996799	INR		40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20
	TOTAL							2,210.00	2,210.00	0.00	2,210.00		0.00		0.00		397.80

