

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI077690223 Date : 12-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-MAY-2023 12:53:00 PM Acknowledgement Number : 152314614415632 IRN : 964f9016b9eea5ef3f284e511c98a19d2de51ac2c9a1d0824abb37b196319af9 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI319R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI319R/INENR/MEDIUI871873 Bill of Lading Number : MEDIUI871873
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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	84.28	40HR	1	18.00	18.00	1,517.04	0.00	1,517.04		0.00		0.00	18%	273.07	
2	CHASSIS USAGE CHARGE	996519	USD	84.28	40HR	1	110.00	110.00	9,270.80	0.00	9,270.80		0.00		0.00	18%	1,668.74	
TOTAL								128.00	10,787.84	0.00	10,787.84		0.00		0.00		18%	1,941.81
3	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	
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
5	Seal Charges	996799	INR		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		18%	219.60

