

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 : TN01EMI091000223 Date : 19-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-MAY-2023 01:17:00 PM Acknowledgement Number : 152314665220115 IRN : c158b14270348675b7d6cb345684d2b62 ea8c645a4b8376da97e56f2222a9235 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI320R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BOSTON Port of Destination : REF : MSC/15226/SI320R/INENR/MEDIUIV030768 Bill of Lading Number : MEDIUIV030768
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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	84.32	40HR	1	18.00	18.00	1,517.76	0.00	1,517.76		0.00		0.00	18%	273.20
2	CHASSIS USAGE CHARGE	996519	USD	84.32	40HR	1	110.00	110.00	9,275.20	0.00	9,275.20		0.00		0.00	18%	1,669.54
	TOTAL							128.00	10,792.96	0.00	10,792.96		0.00		0.00		1,942.74
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		219.60

