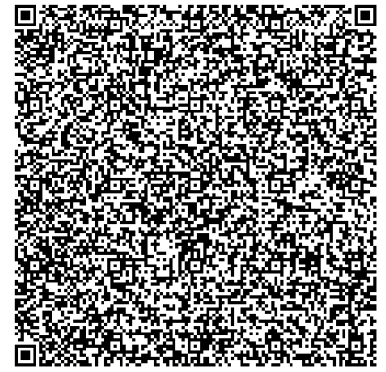


TAX INVOICE



(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 : TN01EMI104080223 Date : 26-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-MAY-2023 12:57:00 PM Acknowledgement Number : 152314722088546 IRN : 3dab82cd8886df8cd7c665e749806341b 99f9769a609e9966744eeb47de4b7a8 PAN : AACCM4945P | Vessel / Voyage : MSC SPRING III/SI321R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/15226/SI321R/INENR/MEDUIV124579 Bill of Lading Number : MEDUIV124579 |
|--|---|

| | |
|---|--|
| 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 |
|---|--|

| 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 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 | |
| 2 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 | |
| 3 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 | |
| 4 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 | |
| 5 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 0.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 | |
| TOTAL | | | | | | | | 0.00 | 7,145.00 | 0.00 | 7,145.00 | | 0.00 | | 0.00 | | | 1,286.10 |

