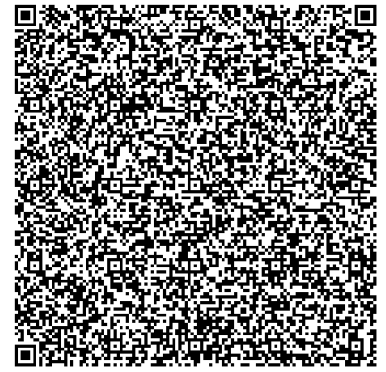


TAX INVOICE



(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 : TN01EMI104540223 Date : 26-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-MAY-2023 01:12:00 PM Acknowledgement Number : 152314722261097 IRN : 8fd2c22d9322f16ec17ae6ad2c1b4aae8a f66db29e0ba192ccdb9dc85a362b89 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI321R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI321R/INENR/MEDUIV060484 Bill of Lading Number : MEDUIV060484
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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	84.70	40HR	1	18.00	18.00	1,524.60	0.00	1,524.60		0.00		0.00	18%	274.43
2	CHASSIS USAGE CHARGE	996519	USD	84.70	40HR	1	110.00	110.00	9,317.00	0.00	9,317.00		0.00		0.00	18%	1,677.06
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.70	40HR	1	164.00	164.00	13,890.80	0.00	13,890.80		0.00		0.00	18%	2,500.34
TOTAL								292.00	24,732.40	0.00	24,732.40		0.00		0.00		4,451.83
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
5	Reefer Documentation Charges	996799	INR		1 40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00		120.60

