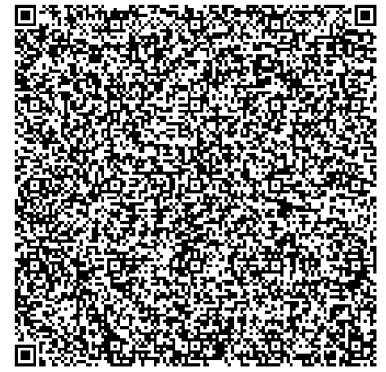


TAX INVOICE



( 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI115240323 <b>Date :</b> 01-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-JUN-2023 11:57:00 PM <b>Acknowledgement Number :</b> 152314776504375 <b>IRN :</b> 173a54d472a43be823119e9e6245228e8e21cddddd0c7edbc3a9be344f83ff3da <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI322R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> CHICAGO, UNITED STATES <b>REF :</b> MSC/15226/SI322R/INENR/MEDUIV150061 <b>Bill of Lading Number :</b> MEDUIV150061
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.24	40HR	1	18.00	18.00	1,534.32	0.00	1,534.32		0.00		0.00	18%	276.18
2	CONTAINER FACILITY CHARGE	996519	USD	85.24	40HR	1	26.26	26.26	2,238.40	0.00	2,238.40		0.00		0.00	18%	402.91
3	CHASSIS USAGE CHARGE	996519	USD	85.24	40HR	1	110.00	110.00	9,376.40	0.00	9,376.40		0.00		0.00	18%	1,687.75
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.24	40HR	1	123.00	123.00	10,484.52	0.00	10,484.52		0.00		0.00	18%	1,887.21
	<b>TOTAL</b>							277.26	23,633.64	0.00	23,633.64		0.00		0.00		4,254.05
5	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
	<b>TOTAL</b>							170.00	170.00	0.00	170.00		0.00		0.00		30.60

