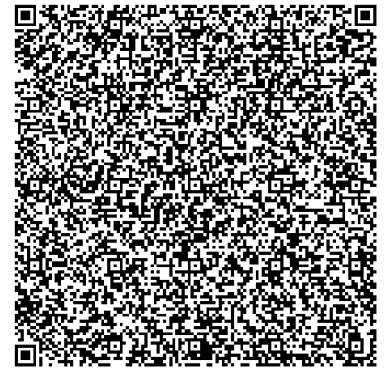


TAX INVOICE



(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 | |

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|--|--|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI115940323 Date : 01-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-JUN-2023 11:52:00 PM Acknowledgement Number : 152314776489599 IRN : 37149246ca4c2eee3d7e3cb5128f4abfd149343cfacefeac67c64c505914a8cd PAN : AACCM4945P | Vessel / Voyage : MSC SPRING III/SI322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI322R/INENR/MEDIUI768830 Bill of Lading Number : MEDIUI768830 |
|--|--|

| | |
|---|--|
| 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 | 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 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 85.24 | 40HR | 1 | 82.00 | 82.00 | 6,989.68 | 0.00 | 6,989.68 | | 0.00 | | 0.00 | 18% | 1,258.14 | | |
| 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 | | |
| TOTAL | | | | | | | | 210.00 | 17,900.40 | 0.00 | 17,900.40 | | 0.00 | | 0.00 | | | 3,222.07 | |
| 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 |

