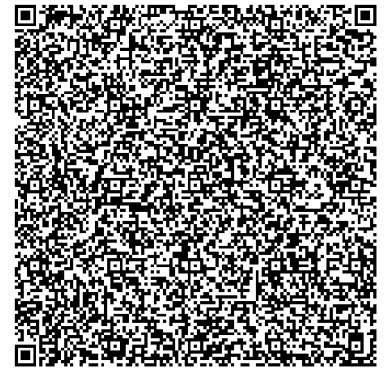


TAX INVOICE



(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 : TN01EMI116170323 Date : 01-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-JUN-2023 11:53:00 PM Acknowledgement Number : 152314776491804 IRN : 7901a7801e59b1c922bd57bc5c8b2c1bc 4654e08279e502ec551ce81707d8c0a PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI322R/INENR/MEDUIV103821 Bill of Lading Number : MEDUIV103821
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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	85.24	40HR	1	18.00	18.00	1,534.32	0.00	1,534.32		0.00		0.00	18%	276.18		
2	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		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.24	40HR	1	164.00	164.00	13,979.36	0.00	13,979.36		0.00		0.00	18%	2,516.28		
TOTAL								292.00	24,890.08	0.00	24,890.08		0.00		0.00			4,480.21	
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

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(ORIGINAL FOR RECIPIENT)

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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	Vessel / Voyage :	MSC SPRING III/SI322R
Serial no. of Invoice :	TN01EMI116170323	Line :	Mediterranean Shipping Company
Date :	01-JUN-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	JACKSONVILLE
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15226/SI322R/INENR/MEDUIV103821
Acknowledgement Date :	01-JUN-2023 11:53:00 PM	Bill of Lading Number :	MEDUIV103821
Acknowledgement Number :	152314776491804		
IRN :	7901a7801e59b1c922bd57bc5c8b2c1bc 4654e08279e502ec551ce81707d8c0a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

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	
6	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
7	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								23,892.00	23,892.00	0.00	23,892.00		0.00		0.00			4,300.56
Total										Sum	49,452.08		0.00					8,901.37
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