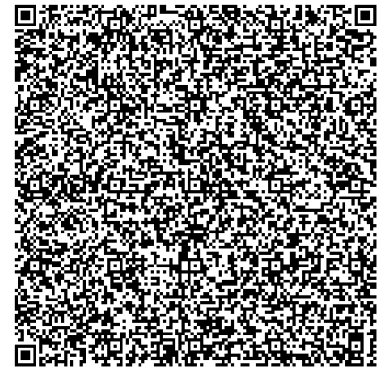


TAX INVOICE



( 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> TN01EMI128850323 <b>Date :</b> 09-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-JUN-2023 11:38:00 AM <b>Acknowledgement Number :</b> 152314837341367 <b>IRN :</b> 71c1569c416cd4fff80d21de459dcd74ac 88e7a533d36fc25ae71ad4f7262c10 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI323R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAVANNAH <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI323R/INENR/MEDUIV150046 <b>Bill of Lading Number :</b> MEDUIV150046
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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	85.22	40HR	1	18.00	18.00	1,533.96	0.00	1,533.96		0.00		0.00	18%	276.11
2	Shutout Charges	996799	USD	85.22	40HR	1	42.52	42.52	3,623.55	0.00	3,623.55		0.00		0.00	18%	652.24
3	CHASSIS USAGE CHARGE	996519	USD	85.22	40HR	1	110.00	110.00	9,374.20	0.00	9,374.20		0.00		0.00	18%	1,687.36
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.22	40HR	1	205.00	205.00	17,470.10	0.00	17,470.10		0.00		0.00	18%	3,144.62
	<b>TOTAL</b>							375.52	32,001.81	0.00	32,001.81		0.00		0.00		5,760.33
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
	<b>TOTAL</b>							170.00	170.00	0.00	170.00		0.00		0.00		30.60

