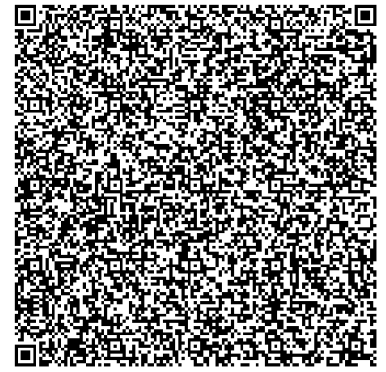


TAX INVOICE



(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 : TN01EMI262550523 Date : 21-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-AUG-2023 10:37:00 AM Acknowledgement Number : 152315443492797 IRN : def382bb42a877ccb17e00addbbf939dd 297955755a8cecc4e3b7bc0dbb7d5d PAN : AACCM4945P	Vessel / Voyage : APL BOSTON/1NNTAW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15542/1NNTAW/INENR/MEDUZW175695 Bill of Lading Number : MEDUZW175695
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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	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	85.28	40HR	1	82.00	82.00	6,992.96	0.00	6,992.96		0.00		0.00	18%	1,258.73		
3	OPERATIONS COST CONTRIBUTION	996519	USD	85.28	40HR	1	250.00	250.00	21,320.00	0.00	21,320.00		0.00		0.00	18%	3,837.60		
4	TERMINAL HANDLING CHARGE	996711	USD	85.28	40HR	1	450.00	450.00	38,376.00	0.00	38,376.00		0.00		0.00	18%	6,907.68		
TOTAL								782.00	66,688.96	0.00	66,688.96		0.00		0.00			12,004.01	
2	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	Seal Charges	996799	INR		1 40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00		
TOTAL								770.00	770.00	0.00	770.00		0.00		0.00				138.60

