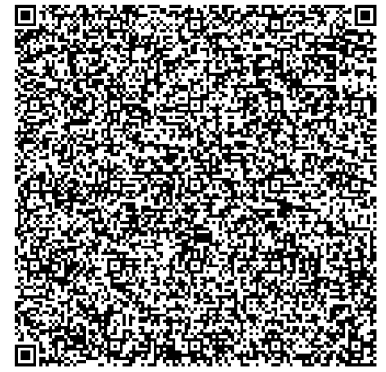


TAX INVOICE



( 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> TN01EMI496221122 <b>Date :</b> 09-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-FEB-2023 08:15:00 PM <b>Acknowledgement Number :</b> 152313876117441 <b>IRN :</b> 6bc9e8a8cf183b55436088fecea1b6c4ce adf91cf92ee6648459c5352bec692c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI305R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI305R/INENR/MEDUIF395988 <b>Bill of Lading Number :</b> MEDUIF395988
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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	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
<b>TOTAL</b>								670.00	670.00	0.00	670.00		0.00		0.00		120.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	83.40	40HR	1	250.00	250.00	20,850.00	0.00	20,850.00		0.00		0.00	18%	3,753.00
3	CONTAINER REUTILIZATION CHARGE	996519	USD	83.40	40HR	1	300.00	300.00	25,020.00	0.00	25,020.00		0.00		0.00	18%	4,503.60
4	TERMINAL HANDLING CHARGE	996711	USD	83.40	40HR	1	450.00	450.00	37,530.00	0.00	37,530.00		0.00		0.00	18%	6,755.40
<b>TOTAL</b>								1,000.00	83,400.00	0.00	83,400.00		0.00		0.00		15,012.00

