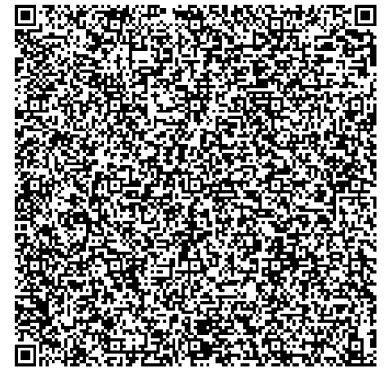


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																			
State : <span style="float: right;">TAMIL NADU</span>																			
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI590281123 <b>Date :</b> 09-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 09-FEB-2024 02:41:00 PM <b>Acknowledgement Number :</b> 152417047860153 <b>IRN :</b> 3569a1fc9ac9dafcea636c4abdc577ec00 febdba9336c43f07cf4749052993fb <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC ROWAN/SI405R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14729/SI405R/INENR/MEDUE7152741 <b>Bill of Lading Number :</b> MEDUE7152741											
<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											
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	Seal Charges	996799	USD	85.64	40HR	1	8.00	8.00	685.12	0.00	685.12		0.00		0.00	18%	123.32		
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.64	40HR	1	18.00	18.00	1,541.52	0.00	1,541.52		0.00		0.00	18%	277.47		
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.64	40HR	1	41.00	41.00	3,511.24	0.00	3,511.24		0.00		0.00	18%	632.02		
4	WHARFAGE	996519	USD	85.64	40HR	1	81.00	81.00	6,936.84	0.00	6,936.84		0.00		0.00	18%	1,248.63		
5	CHASSIS USAGE CHARGE	996519	USD	85.64	40HR	1	110.00	110.00	9,420.40	0.00	9,420.40		0.00		0.00	18%	1,695.67		
<b>TOTAL</b>								<b>258.00</b>	<b>22,095.12</b>	<b>0.00</b>	<b>22,095.12</b>		<b>0.00</b>		<b>0.00</b>				<b>3,977.11</b>

