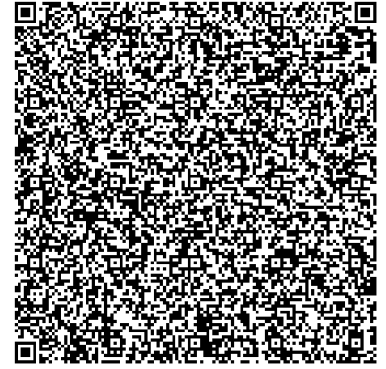


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor, Manickam Tower,,146 , Palayam Kottai Road, Tuticorin 628003**  
**Tel: 91-461-4066666 , Fax:91-461-4066677,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.tuticorin@msc.com**  
**State : TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN04EMI343221023 <b>Date :</b> 04-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 04-JAN-2024 12:04:00 PM <b>Acknowledgement Number :</b> 152416708987381 <b>IRN :</b> ff4cbcdb35f0b7569dafac0190144218b2c e560ca82a0a2dc96fbca99a53e3c7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JUANITA F/ST361R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> TUTICORIN <b>Port of Discharge :</b> BARCELONA <b>Port of Destination :</b> <b>REF :</b> MSC/14312/ST361R/INTUT/MEDUJ6745692 <b>Bill of Lading Number :</b> MEDUJ6745692
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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 : KERALA</b> <b>Pin Code : 682016</b> <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	Seal Charges	996799	USD	85.71	40HR	1	8.00	8.00	685.68	0.00	685.68		0.00		0.00	18%	123.42
2	CARGO DATA DECLARATION	996519	USD	85.71	NO BASIS	1	30.00	30.00	2,571.30	0.00	2,571.30		0.00		0.00	18%	462.83
<b>TOTAL</b>								<b>38.00</b>	<b>3,256.98</b>	<b>0.00</b>	<b>3,256.98</b>		<b>0.00</b>		<b>0.00</b>		<b>586.25</b>
3	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
<b>TOTAL</b>								<b>2,345.00</b>	<b>2,345.00</b>	<b>0.00</b>	<b>2,345.00</b>		<b>0.00</b>		<b>0.00</b>		<b>422.10</b>

