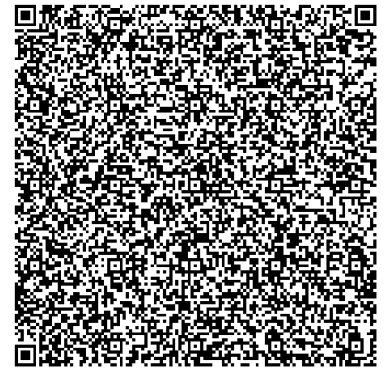


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI508040922 Date : 23-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-DEC-2022 09:17:00 AM Acknowledgement Number : 162213024243802 IRN : aeef7549db1ac711694d38b06f941b3d45 853b2caed494c184c62689ccdcf37c PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/14890/IU250A/INMUN/MEDUO2784215 Bill of Lading Number : MEDUO2784215
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.06	40HR	1	18.00	18.00	1,531.08	0.00	1,531.08		0.00		0.00	18%	275.59
	TOTAL							18.00	1,531.08	0.00	1,531.08		0.00		0.00		275.59
2	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
3	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	300.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
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	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							1,520.00	1,520.00	0.00	1,520.00		0.00		0.00		273.60

