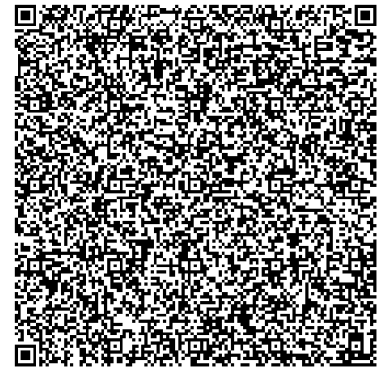


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI220611222 Date : 18-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-MAR-2023 12:46:00 PM Acknowledgement Number : 152314173342806 IRN : 7bf8905f9b1e3c0bb8228405b8d73fd5ddde54a3fef2a181a03123a3a850a96 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/942E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/15029/942E/INCOK/MEDUIU109266 Bill of Lading Number : MEDUIU109266
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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	84.58	40HR	1	5.00	5.00	422.90	0.00	422.90	9%	38.06	9%	38.06		0.00
2	CARGO DATA DECLARATION	996519	USD	84.58	NO BASIS	1	30.00	30.00	2,537.40	0.00	2,537.40	9%	228.37	9%	228.37		0.00
	TOTAL							35.00	2,960.30	0.00	2,960.30		266.43		266.43		0.00
3	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00

