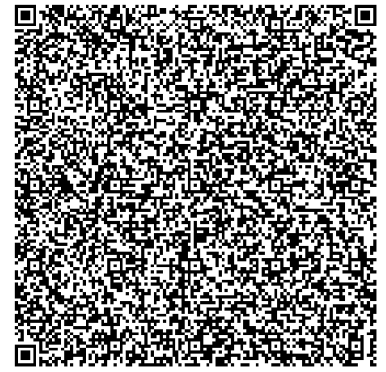


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI254951222 Date : 15-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-MAR-2023 10:33:00 AM Acknowledgement Number : 122316026298505 IRN : 08ff9feb8c1bca73f0d9b311245dcc7797d PAN : fc1a699a759a949a8f35639db0c15 AACCM4945P	Vessel / Voyage : MSC TAMPICO/XA310A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : BARCELONA Port of Destination : REF : MSC/14550/XA310A/INNSA/MEDUIF983643 Bill of Lading Number : MEDUIF983643
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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	CARGO DATA DECLARATION	996519	USD	84.81	NO BASIS	1	30.00	30.00	2,544.30	0.00	2,544.30		0.00		0.00	18%	457.97
	TOTAL							30.00	2,544.30	0.00	2,544.30		0.00		0.00		457.97
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	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Toll Charges	996799	INR		40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20
	TOTAL							2,210.00	2,210.00	0.00	2,210.00		0.00		0.00		397.80

