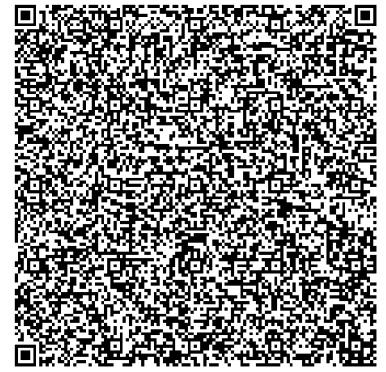


TAX INVOICE



(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 : MH01EMI290430223 Date : 03-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAY-2023 08:09:00 AM Acknowledgement Number : 122316589139099 IRN : a15ba37913fbb5c7450e2025fd4fe4fbeb7 23be3a4de91b91f1de1c7e54fddb8 PAN : AACCM4945P	Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSSIYSK Port of Destination : REF : MSC/14583/IM316A/INNSA/MEDUIU794307 Bill of Lading Number : MEDUIU794307
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	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	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.38	40HR	1	250.00	250.00	21,095.00	0.00	21,095.00		0.00		0.00	18%	3,797.10
3	TERMINAL HANDLING CHARGE	996711	USD	84.38	40HR	1	380.00	380.00	32,064.40	0.00	32,064.40		0.00		0.00	18%	5,771.59
	TOTAL							630.00	53,159.40	0.00	53,159.40		0.00		0.00		9,568.69

