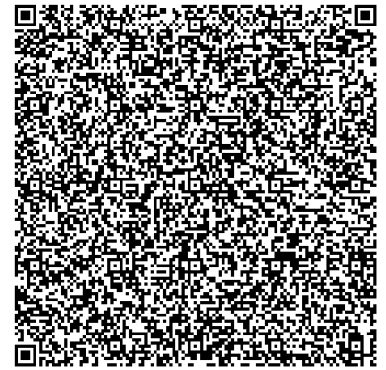


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI008900123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 08:39:00 PM Acknowledgement Number : 152314334204228 IRN : 5c40794c05944fbc7e2ed729ea5437b1946f55b8e98a36824855c1cfe9adaf1d PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15226/SI313R/INENR/MEDIUI289209 Bill of Lading Number : MEDIUI289209
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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	85.07	40HR	1	18.00	18.00	1,531.26	0.00	1,531.26		0.00		0.00	18%	275.63	
2	CHASSIS USAGE CHARGE	996519	USD	85.07	40HR	1	110.00	110.00	9,357.70	0.00	9,357.70		0.00		0.00	18%	1,684.39	
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.07	40HR	1	114.00	114.00	9,697.98	0.00	9,697.98		0.00		0.00	18%	1,745.64	
TOTAL								242.00	20,586.94	0.00	20,586.94		0.00		0.00			3,705.66
4	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	
5	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	
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00			120.60

