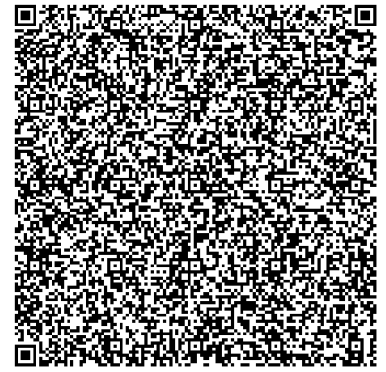


TAX INVOICE



(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 : TN01EMI009340123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 08:28:00 PM Acknowledgement Number : 152314334169192 IRN : a1d16ac01469a81ff8c5e5fb29cbd5a892 0c0e37bfcdbf8070021f475c4a4128 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI313R/INENR/MEDUIF728485 Bill of Lading Number : MEDUIF728485
--	---

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
---	--

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	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							114.00	9,697.98	0.00	9,697.98		0.00		0.00		1,745.64
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	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

