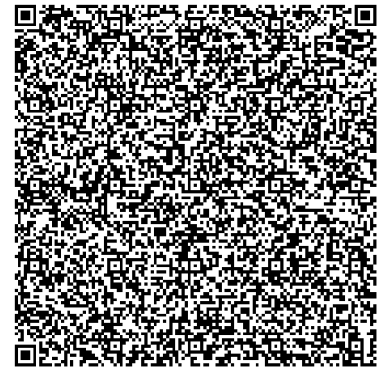


TAX INVOICE



(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 : TN01EMI037420123 Date : 21-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-APR-2023 01:45:00 PM Acknowledgement Number : 152314434626287 IRN : 35ec592d642be9885081c7a5fb9e55f943cc19a770d934105459b975247bbfe6 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI316R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI316R/INENR/MEDIUI553323 Bill of Lading Number : MEDIUI553323
--	--

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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.32	40HR	1	18.00	18.00	1,517.76	0.00	1,517.76		0.00		0.00	18%	273.20		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.32	40HR	1	76.00	76.00	6,408.32	0.00	6,408.32		0.00		0.00	18%	1,153.50		
3	CHASSIS USAGE CHARGE	996519	USD	84.32	40HR	1	110.00	110.00	9,275.20	0.00	9,275.20		0.00		0.00	18%	1,669.54		
TOTAL								204.00	17,201.28	0.00	17,201.28		0.00		0.00			3,096.24	
4	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		
5	Reefer Documentation Charges	996799	INR		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

