

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																	
State : <b>TAMIL NADU</b>																	
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI276360523 Date : 29-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 29-AUG-2023 12:28:00 PM Acknowledgement Number : 152315518220432 IRN : 294a148f5a64c9b459b9821b9ca84fc6b04cd6744148ab95afbbfb393cbc60f4 PAN : AACCM4945P								Vessel / Voyage : MSC MAKOTO II/SI332R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14567/SI332R/INENR/MEDUZW079509 Bill of Lading Number : MEDUZW079509									
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	Manifest Corrector Fees	996799	USD	84.78	NO BASIS	1	150.00	150.00	12,717.00	0.00	12,717.00		0.00		0.00	18%	2,289.06
	TOTAL							150.00	12,717.00	0.00	12,717.00		0.00		0.00		2,289.06
Sum											12,717.00		0.00				2,289.06
Total											12,717.00			Total GST			2,289.06
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY												Invoice Total		15,006.06			
Invoice Total ( In words ) : RUPEES FIFTEEN THOUSAND SIX AND PAISE SIX ONLY																	

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A   MSC (Agency) India Pvt Ltd As Agents
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