

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**

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| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI121490123<br><b>Date :</b> 13-APR-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 13-APR-2023 04:47:00 PM<br><b>Acknowledgement Number :</b> 122316366778309<br><b>IRN :</b> 77792ee5fba27e6d4a370012d7a0fff5df7<br>6138585be655faf6922fdd8cd9c6<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC LONG BEACH VI/IM311A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> NOVOROSSISYK<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15071/IM311A/INNSA/MEDUIU006264<br><b>Bill of Lading Number :</b> MEDUIU006264 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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  | Late B/L Fees         | 996799   | INR  |         | 1 40HR    | 1   | 5,500.00 | 0.00  | 5,500.00   | 0.00              | 5,500.00      |      | 0.00   |      | 0.00   | 18%  | 990.00 |                      |          |
|  | <b>TOTAL</b>          |          |      |         |           |     |          | 0.00  | 5,500.00   | 0.00              | 5,500.00      |      | 0.00   |      | 0.00   |      | 990.00 |                      |          |
| <b>Total</b>   |                       |          |      |         |           |     |          |       | <b>Sum</b> |                   | 5,500.00      |      | 0.00   |      |        |      |        | 990.00               |          |
|  |                       |          |      |         |           |     |          |       | 5,500.00   |                   |               |      |        |      |        |      |        | <b>Total GST</b>     | 990.00   |
| <b>Total Amount In USD (Excl.GST) :</b>  |                       |          |      |         |           |     |          |       |            |                   |               |      |        |      |        |      |        | <b>Invoice Total</b> | 6,490.00 |
| <b>Invoice Total ( In words ) : RUPEES SIX THOUSAND FOUR HUNDRED NINETY ONLY</b> |                       |          |      |         |           |     |          |       |            |                   |               |      |        |      |        |      |        |                      |          |

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