

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288** in363-  
comm.vishakapatnam@msc.com  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI167040723 <b>Date :</b> 16-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 16-OCT-2023 01:02:00 PM <b>Acknowledgement Number :</b> 112317838697103 <b>IRN :</b> f7a1d41232bebeb520a112abd8d1c0ea558166171812ac9061b8c0fd7f949133 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV341R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV341R/INVTZ/MEDUUI494581 <b>Bill of Lading Number :</b> MEDUUI494581
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.60	NO BASIS	1	25.00	25.00	2,140.00	0.00	2,140.00		0.00		0.00	5%	107.00	
2	SEAFREIGHT	996521	USD	85.60	40HR	1	3,910.00	3,910.00	334,696.00	0.00	334,696.00		0.00		0.00	5%	16,734.80	
<b>TOTAL</b>								3,935.00	336,836.00	0.00	336,836.00		0.00		0.00			16,841.80
<b>Total</b>											336,836.00		0.00	<b>Total GST</b>			16,841.80	

**Total Amount In USD (Excl.GST) :** DOLLARS THREE THOUSAND NINE HUNDRED THIRTY-FIVE ONLY **Invoice Total** 353,677.80  
**Invoice Total ( In words ) :** RUPEES THREE LAKH FIFTY-THREE THOUSAND SIX HUNDRED SEVENTY-SEVEN AND PAISE EIGHTY 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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