

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI031240621 Date : 28-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-SEP-2021 07:14:00 AM Acknowledgement Number : 162111029505162 IRN : 90ca5d1e62433ea1ffb7de2c0f1f1ccbd00b3196a1c865bb5afcfb4283d6b58a	Vessel / Voyage : CONTI COURAGE/ZF134A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CAPE TOWN Port of Destination : REF : MSC/13982/ZF134A/INMUN/MEDUMW598749 Bill of Lading Number : MEDUMW598749
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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	Place of Supply : KERALA State : KERALA State Code : 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	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
2	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
3	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								0.00	2,365.00	0.00	2,365.00		0.00		0.00		425.70
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	76.64	40HR	1	280.00	280.00	21,459.20	0.00	21,459.20		0.00		0.00	18%	3,862.66
6	CARGO DATA DECLARATION	996519	USD	76.64	NO BASIS	1	30.00	30.00	2,299.20	0.00	2,299.20		0.00		0.00	18%	413.86
TOTAL								310.00	23,758.40	0.00	23,758.40		0.00		0.00		4,276.52

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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	CONTI COURAGE/ZF134A
Serial no. of Invoice :	GJ01EMI031240621	Line :	Mediterranean Shipping Company
Date :	28-SEP-2021	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	CAPE TOWN
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/13982/ZF134A/INMUN/MEDUMW598749
Acknowledgement Date :	28-SEP-2021 07:14:00 AM	Bill of Lading Number :	MEDUMW598749
Acknowledgement Number :	162111029505162		
IRN :	90ca5d1e62433ea1ffb7de2c0f1f1ccbd00b3196a1c865bb5afcfb4283d6b58a		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00	
TOTAL								0.00	29,900.00	0.00	29,900.00		0.00		0.00			5,382.00
Total								Sum			56,023.40		0.00	Total GST				10,084.22

Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED TEN ONLY
 Invoice Total (In words) : RUPEES SIXTY-SIX THOUSAND ONE HUNDRED SEVEN AND PAISE SIXTY-TWO 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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