

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 : GJ01EMI100510722 Date : 18-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-OCT-2022 08:49:00 AM Acknowledgement Number : 162212634169034 IRN : 01ebfe4e8bd54404d5cea0ebdbaff04eed04b0256ad1a9510fe84e6855c6c44b PAN : AACCM4945P	Vessel / Voyage : MSC IRENE/IS241B Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ALICANTE Port of Destination : REF : MSC/7059/IS241B/INMUN/MEDUO2034355 Bill of Lading Number : MEDUO2034355
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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 PAN : AAXCS7126B	Place of Supply : Other Territory State : Other Territory State Code : 97
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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	SUEZ CANAL SURCHARGE	996521	USD	84.28	40HR	1	170.00	170.00	14,327.60	0.00	14,327.60		0.00		0.00	5%	716.38	
2	BUNKER RECOVERY CHARGE	996521	USD	84.28	40HR	1	870.00	870.00	73,323.60	0.00	73,323.60		0.00		0.00	5%	3,666.18	
3	SEAFREIGHT	996521	USD	84.28	40HR	1	5,203.00	5,203.00	438,508.84	0.00	438,508.84		0.00		0.00	5%	21,925.44	
TOTAL								6,243.00	526,160.04	0.00	526,160.04		0.00		0.00			26,308.00
Total											526,160.04		0.00				26,308.00	

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND TWO HUNDRED FORTY-THREE ONLY **Invoice Total 552,468.04**

Invoice Total (In words) : RUPEES FIVE LAKH FIFTY-TWO THOUSAND FOUR HUNDRED SIXTY-EIGHT AND PAISE FOUR 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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