

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 : GJ01EMI147690722 Date : 27-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-OCT-2022 10:39:00 AM Acknowledgement Number : 162212677604871 IRN : 533986bc811789705bcd49510b221a2e766a03e387e5cf250a64d3ccdddc5ba6 PAN : AACCM4945P	Vessel / Voyage : CAPE TAINARO/IS242A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/14178/IS242A/INMUN/MEDUO2133389 Bill of Lading Number : MEDUO2133389
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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 : 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	Export Storage Local	996799	USD	84.68	40HR	1	12.00	12.00	1,016.16	0.00	1,016.16		0.00		0.00	18%	182.91		
2	Shutout Charges	996799	USD	84.68	40HR	1	97.50	97.50	8,256.30	0.00	8,256.30		0.00		0.00	18%	1,486.13		
3	Special Service Request	996799	USD	84.68	40HR	1	97.50	97.50	8,256.30	0.00	8,256.30		0.00		0.00	18%	1,486.13		
4	Export Detention	999794	USD	84.68	40HR	1	180.00	180.00	15,242.40	0.00	15,242.40		0.00		0.00	18%	2,743.63		
	TOTAL							387.00	32,771.16	0.00	32,771.16		0.00		0.00		5,898.80		
5	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
	TOTAL							500.00	500.00	0.00	500.00		0.00		0.00		90.00		
Sum												33,271.16		0.00				5,988.80	
Total												33,271.16						Total GST	5,988.80

Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED EIGHTY-SEVEN ONLY **Invoice Total 39,259.96**
Invoice Total (In words) : RUPEES THIRTY-NINE THOUSAND TWO HUNDRED FIFTY-NINE AND PAISE NINETY-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 - 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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