

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 : GJ01EMI177220822 Date : 01-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-NOV-2022 09:47:00 AM Acknowledgement Number : 162212699852504 IRN : 7487bc91a456d991b8df61e638e0b35c2eb8d2e0e738853267dbd6f2780b92cb PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IV243A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/15065/IV243A/INMUN/MEDUO2179432 Bill of Lading Number : MEDUO2179432
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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	84.69	40HR	1	170.00	170.00	14,397.30	0.00	14,397.30		0.00		0.00	5%	719.87
2	BUNKER RECOVERY CHARGE	996521	USD	84.69	40HR	1	870.00	870.00	73,680.30	0.00	73,680.30		0.00		0.00	5%	3,684.02
3	SEAFREIGHT	996521	USD	84.69	40HR	1	4,353.00	4,353.00	368,655.57	0.00	368,655.57		0.00		0.00	5%	18,432.78
TOTAL								5,393.00	456,733.17	0.00	456,733.17		0.00		0.00		22,836.67

Total	Sum		456,733.17	456,733.17	0.00		22,836.67
						Total GST	22,836.67

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND THREE HUNDRED NINETY-THREE ONLY **Invoice Total 479,569.84**

Invoice Total (In words) : RUPEES FOUR LAKH SEVENTY-NINE THOUSAND FIVE HUNDRED SIXTY-NINE AND PAISE EIGHTY-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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