

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 : GJ01EMI226670822 Date : 10-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-NOV-2022 09:26:00 AM Acknowledgement Number : 162212754751201 IRN : 4bdd0e9f819da38d74ef48ff05932a7517a d43813cd67673de9164e1f88e4c0e PAN : AACCM4945P	Vessel / Voyage : MSC CHARLESTON/IV245A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/13820/IV245A/INMUN/MEDUO2281238 Bill of Lading Number : MEDUO2281238
--	---

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
---	--

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	84.83	NO BASIS	1	25.00	25.00	2,120.75	0.00	2,120.75		0.00		0.00	5%	106.04
2	SUEZ CANAL SURCHARGE	996521	USD	84.83	40HR	1	170.00	170.00	14,421.10	0.00	14,421.10		0.00		0.00	5%	721.06
3	BUNKER RECOVERY CHARGE	996521	USD	84.83	40HR	1	1,842.00	1,842.00	156,256.86	0.00	156,256.86		0.00		0.00	5%	7,812.84
4	SEAFREIGHT	996521	USD	84.83	40HR	1	6,663.00	6,663.00	565,222.29	0.00	565,222.29		0.00		0.00	5%	28,261.11
TOTAL								8,700.00	738,021.00	0.00	738,021.00		0.00		0.00		36,901.05

Total	Sum		738,021.00	738,021.00	0.00		36,901.05
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND SEVEN HUNDRED ONLY					Total GST		36,901.05
Invoice Total (In words) : RUPEES SEVEN LAKH SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY-TWO AND PAISE FIVE ONLY					Invoice Total		774,922.05

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
--	---