

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 : GJ01EMI298110822 Date : 22-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-NOV-2022 12:42:00 PM Acknowledgement Number : 162212827347744 IRN : 7e8b23e7dcd8902e4d96dbe38121a95a2 18365ee02773eac34428133edf4c619 PAN : AACCM4945P	Vessel / Voyage : MSC GAIA/IS246A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7271/IS246A/INMUN/MEDUO2401380 Bill of Lading Number : MEDUO2401380
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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	84.64	40HR	1	170.00	170.00	14,388.80	0.00	14,388.80		0.00		0.00	5%	719.44
2	BUNKER RECOVERY CHARGE	996521	USD	84.64	40HR	1	786.00	786.00	66,527.04	0.00	66,527.04		0.00		0.00	5%	3,326.35
3	SEAFREIGHT	996521	USD	84.64	40HR	1	3,667.00	3,667.00	310,374.88	0.00	310,374.88		0.00		0.00	5%	15,518.74
TOTAL								4,623.00	391,290.72	0.00	391,290.72		0.00		0.00		19,564.53
Total											391,290.72		0.00				19,564.53

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY **Invoice Total 410,855.25**

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