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**	**Vessel / Voyage :**	**MSC NISHA V/IM334A**
Serial no. of Invoice :	**GJ01EMI336010623**	**Line :**	**Mediterranean Shipping Company**
Date :	**01-SEP-2023**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**LEGHORN**
A/c Code :	**S15647 - 1000748022**	**Port of Destination :**	
Customer Code :	**S23228 - 1001172899**	**REF :**	**MSC/15152/IM334A/INMUN/MEDUUI034692**
		Bill of Lading Number :	**MEDUUI034692**
Acknowledgement Date :	**01-SEP-2023 07:52:00 AM**		
Acknowledgement Number :	**162314820862162**		
IRN :	**d38432666a0b8370c17067fdd0286f17abf65901e10e4d0c5ae8a9b6adaf71dc**		
PAN :	**AACCM4945P**		

Details of Receiver (Billed To)		**Place of Supply :**	**Other Territory**
Name :	**SHIPMENT SOLUTIONS PVT LIMITED**		
Address :	**FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM**		
State : KERALA	**Pin Code : 682016**		
State Code :	**32**	**State :**	**Other Territory**
GSTIN / Unique ID :	**32AAXCS7126B1ZB**	**State Code :**	**97**
PAN :	**AAXCS7126B**		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	CARRIER SECURITY FEE	996521	USD	85.58	40HR	1	13.00	13.00	1,112.54	0.00	1,112.54		0.00		0.00	5%	55.63
2	PIRACY RISK SURCHARGE	996521	USD	85.58	40HR	1	80.00	80.00	6,846.40	0.00	6,846.40		0.00		0.00	5%	342.32
3	SUEZ CANAL SURCHARGE	996521	USD	85.58	40HR	1	200.00	200.00	17,116.00	0.00	17,116.00		0.00		0.00	5%	855.80
4	BUNKER RECOVERY CHARGE	996521	USD	85.58	40HR	1	646.00	646.00	55,284.68	0.00	55,284.68		0.00		0.00	5%	2,764.23
5	SEAFREIGHT	996521	USD	85.58	40HR	1	884.00	884.00	75,652.72	0.00	75,652.72		0.00		0.00	5%	3,782.64
		TOTAL						1,823.00	156,012.34	0.00	156,012.34		0.00		0.00		7,800.62

Total	**Sum**		**156,012.34**		**0.00**	**7,800.62**
	156,012.34				**Total GST**	**7,800.62**
Total Amount In USD (Excl.GST) :	**DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY**				**Invoice Total**	**163,812.96**

Invoice Total (In words) : **RUPEES ONE LAKH SIXTY-THREE THOUSAND EIGHT HUNDRED TWELVE 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

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 01-Sep-2023 08:17:01 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents