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 SHANELLE V/IM317A
Serial no. of Invoice :	GJ01EMI339980223	Line :	Mediterranean Shipping Company
Date :	08-MAY-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	BARI
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15236/IM317A/INMUN/MEDUIU838062
		Bill of Lading Number :	MEDUIU838062
Acknowledgement Date :	08-MAY-2023 09:37:00 AM		
Acknowledgement Number :	162313959192016		
IRN :	a75f47402582fa1d335fcf8c7d49281e927a85c5f9faf8b4e09445c31c96c814		
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	84.56	40HR	1	13.00	13.00	1,099.28	0.00	1,099.28		0.00		0.00	5%	54.96
2	PIRACY RISK SURCHARGE	996521	USD	84.56	40HR	1	80.00	80.00	6,764.80	0.00	6,764.80		0.00		0.00	5%	338.24
3	SUEZ CANAL SURCHARGE	996521	USD	84.56	40HR	1	200.00	200.00	16,912.00	0.00	16,912.00		0.00		0.00	5%	845.60
4	BUNKER RECOVERY CHARGE	996521	USD	84.56	40HR	1	778.00	778.00	65,787.68	0.00	65,787.68		0.00		0.00	5%	3,289.38
5	SEAFREIGHT	996521	USD	84.56	40HR	1	2,252.00	2,252.00	190,429.12	0.00	190,429.12		0.00		0.00	5%	9,521.46
		TOTAL						3,323.00	280,992.88	0.00	280,992.88		0.00		0.00		14,049.64

Total	Sum		280,992.88		0.00	14,049.64
	280,992.88				Total GST	14,049.64
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-THREE ONLY					Invoice Total	295,042.52

Invoice Total (In words) : RUPEES TWO LAKH NINETY-FIVE THOUSAND FORTY-TWO AND PAISE FIFTY-TWO 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
Mon 08-May-2023 10:05:54 IST
APPROVED BY Atul Amin

As Agent for MSC Agency (INDIA) Pvt Ltd