

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 : GJ01EMI342560923 Date : 28-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-DEC-2023 11:57:00 AM Acknowledgement Number : 162315855694429 IRN : 3abb953b7f9368f11ffdf220db4bb068302 5c6d931e041a35b6f5043b455573c PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14011/IU351A/INMUN/MEDUJ6550944 Bill of Lading Number : MEDUJ6550944
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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 : KERALA State : KERALA State Code : 32
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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	CARRIER SECURITY FEE	996521	USD	85.80	40HR	1	11.00	11.00	943.80	0.00	943.80		0.00		0.00	5%	47.19
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.80	NO BASIS	1	25.00	25.00	2,145.00	0.00	2,145.00		0.00		0.00	5%	107.25
3	PIRACY RISK SURCHARGE	996521	USD	85.80	40HR	1	80.00	80.00	6,864.00	0.00	6,864.00		0.00		0.00	5%	343.20
4	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	85.80	40HR	1	90.00	90.00	7,722.00	0.00	7,722.00		0.00		0.00	5%	386.10
5	SUEZ CANAL SURCHARGE	996521	USD	85.80	40HR	1	200.00	200.00	17,160.00	0.00	17,160.00		0.00		0.00	5%	858.00
	TOTAL							406.00	34,834.80	0.00	34,834.80		0.00		0.00		1,741.74

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								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
6	BUNKER RECOVERY CHARGE	996521	USD	85.80	40HR	1	1,566.00	1,566.00	134,362.80	0.00	134,362.80		0.00		0.00	5%	6,718.14	
7	SEAFREIGHT	996521	USD	85.80	40HR	1	1,858.00	1,858.00	159,416.40	0.00	159,416.40		0.00		0.00	5%	7,970.82	
TOTAL								3,424.00	293,779.20	0.00	293,779.20		0.00		0.00			14,688.96
Total									Sum		328,614.00		0.00		Total GST		16,430.70	
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY															Invoice Total		345,044.70	
Invoice Total (In words) : RUPEES THREE LAKH FORTY-FIVE THOUSAND FORTY-FOUR AND PAISE SEVENTY 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 MSC (Agency) India Pvt Ltd As Agents
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