

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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI467221023 <b>Date :</b> 12-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 12-JAN-2024 11:40:00 AM <b>Acknowledgement Number :</b> 162416000787925 <b>IRN :</b> b317b711b25e45323b6f4c8090915cb5ae 9cb86b6d71326b974a22ff9fd6630d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ANTIGUA/IU401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/8688/IU401A/INMUN/MEDUJ6778792 <b>Bill of Lading Number :</b> MEDUJ6778792
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	SEAFREIGHT	996521	USD	85.78	40HR	1	4,805.00	4,805.00	412,172.90	0.00	412,172.90		0.00		0.00	5%	20,608.65
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.78	NO BASIS	1	25.00	25.00	2,144.50	0.00	2,144.50		0.00		0.00	5%	107.23
<b>TOTAL</b>								<b>4,830.00</b>	<b>414,317.40</b>	<b>0.00</b>	<b>414,317.40</b>		<b>0.00</b>		<b>0.00</b>		<b>20,715.88</b>
<b>Total</b>								<b>Sum</b>			<b>414,317.40</b>		<b>0.00</b>	<b>Total GST</b>			<b>20,715.88</b>

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY **Invoice Total** 435,033.28  
**Invoice Total ( In words ) :** RUPEES FOUR LAKH THIRTY-FIVE THOUSAND THIRTY-THREE AND PAISE TWENTY-EIGHT 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 - SCBLINBXXX 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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