

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 : GJ01EMI588061022 Date : 03-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-JAN-2023 03:31:00 PM Acknowledgement Number : 162313099564702 IRN : ac9699cc9a7cacd858c7bbe1d9a043a9677f73196f89eae3c9dcc29f7c027cd7 PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14890/IU250A/INMUN/MEDUO2784215 Bill of Lading Number : MEDUO2784215
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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	WHARFAGE	996519	USD	85.06	40HR	1	90.00	90.00	7,655.40	0.00	7,655.40		0.00		0.00	18%	1,377.97		
	TOTAL							90.00	7,655.40	0.00	7,655.40		0.00		0.00		1,377.97		
Total											7,655.40		0.00					1,377.97	
									7,655.40										1,377.97
Total Amount In USD (Excl.GST) : DOLLARS NINETY ONLY												Total GST				1,377.97			
Invoice Total (In words) : RUPEES NINE THOUSAND THIRTY-THREE AND PAISE THIRTY-SEVEN ONLY												Invoice Total				9,033.37			

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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